

P.O. #	INITIALS	SUPPLIER	DESCRIPTION	Date	Job	
13001	BSC	Thomas Skinner ✓	3/8-24 STI TAPS	03 JAN		
13002	BSC	Instabox ✓	BOXES	03 JAN		
13003	BJC	SMITH MC LEAY ✓	BLACK ENDURA PAINT	08 JAN		
13004	BJC	Ryerson ✓	Φ5/16 Stainless	16 JAN		
13005	BJC	EMJ ✓	Φ 5/8 MILD Steel	16 JAN		
13006	BJC	API ✓	Hardware	16 JAN		
13007	BJC	TOP GUN ✓	Burn/Blast/Flat Black AS350 MED / 2x 407 XL white	22 JAN		
13008	BJC	Thyssen Krupp ✓	1/4 x 8 6061-T6	24 JAN		
13009	BJC	TOPGUN ✓	Burn/Blast/ Flat Black AS350 Beams	28 JAN		
13010	BJC	AB Base Anodize ✓	AS350 Clamps/steps	31 JAN		
13011	BJC	TOP GUN ✓	407 Wide Basket -valley		(*)	
13012	BJC	Thyssen Krupp ✓	3x8 6061 BAR	13 FEB		
13013	BJC	TOP Gun ✓	2x 407 WIDE - Gulf Ranch -snow	19 FEB		
13014	BJC	MAF ✓	Laser handle / lid brackets	01 MAR		
13015	BJC	Top Gun ✓	5x AS350 XL / 1x 407 HIGH / RH R44	13 MAR		
13016	BJC	Top Gun ✓	Burn off 407 / AS350 Large (KMT)	18 Mar		
13017	BJC	Ariall ✓	Hardware	20 MAR		
13018	BJC	Top Gun ✓	AS350 LARGE (KMT)	22 MAR		
13019	BJC	AB BASE Anodizing ✓	Anodize Cargo Arm parts	25 MAR		
13020	BJC BE PART SOURCE TRATION DATA	✓	CTA-PIRES $\phi 3/4$ Heater hose	01 APR		
13021	BJC	Ralphs Arctic Cat ✓	Latch Cards	02 APR		
13022	BR	Top Gun ✓	Steps/beams / AS350 XL / 206b Beams	08 APR		
13023	BJC	EMJ ✓	1.0 x 0.065 / $\phi 3/4$ 0.035 / $\phi 5/16$ x 0.058	08 APR		
13024	BJC	Air Liquide ✓	Argon	10 APR		
13025	JR	Phoenix Phase Com ✓	Phase Converts.	16 APR.		
13026	BJC	B/E AERO SPACE ✓	RIVETS	16 APR		
13027	BJC	TRIAD FASTENERS ✓	#10-32 x 3" Screws	22 APR		
13028	BJC	Unified Alloys ✓	1.0 x 0.065 7/16 x 0.065 1.0 x 0.035 3/4 x 3/16 flat	Stainless	22 APR	
13029	BJC	TOP GUN ✓	2x R44 white	23 APR		
13030	BJC	TOP GUN ✓	1x AS350 / Dynaflow Black	24 APR		

P.O. #	INITIALS	SUPPLIER	DESCRIPTION	Date	Job
13031	BZ	Thomas Skinner	✓ Tooling		(*)
13032	BJC	Loyalty Spring	✓ Beam Springs		(*)
13033	BJC	TOP GUN	✓ 1x AS350 XL 1x 407 WIDE Burn/Blast AS350 Large		(*)
13034	BR-JR	EM HART	✓ SPIRALOCK TAPS	13 MAY	
13035	BJC	Aviall	✓ Hardware	13 May	
13036	BJC	Unified	✓ 1x 2x 0.120 304 tube	16 May	
13037	BJC	TOP GUN	✓ 1x AS350 XL 1x R44 RIF 1x 407 WIDE 1x AS350 long upgrade	16 May	
13038	BJC	TOP GUN	✓ 1x AS350 XL 610 2x AS350 Step	17 May	
13039	BJC	TOP GUN	✓ Burn/Blast /Black AS350 long	21 May	
13040	BJC	Thyssen Krupp	✓ 5/8 SC Hex	27 May	
13041	BJC	Fusion Weldworks	✓ 407 Beams XS	29 May	
13042	BJC	LAB MACHINE	✓ Basket Studs.	06 JUNE	
13043	BJC	Thomas Skinner	✓ Coolant	10 JUNE	
13044	BJC	Instabox	✓ Boxes	13 JUNE	
13045	BK	Thyssen Krupp	✓ 1x4 3 1/4 x 3 1/4 3x3	13 JUNE	
13046	BJC	TOP GUN	✓ 1x 407 AFT beam	30 May	
13047	BJC	Acklands	✓ Silicone	27 May	
13048	JR	Aviall	✓ Hardware (13001)	28 JUNE	
13049	JR	Industrial Plastics	✓ Acetyl / Delryn	July 7/13	
13050		MARINE TRADERS	✓ BRASS ROD + READY ROD	15 JULY	
13051		MARINE TRADERS	✓ TUBS + PRIMER	15 JULY	
13052					
13053		FUSION WELDWORKS	WELDING	24 MAY	
13054		II	II	2 JULY	
13055		II	II	11 JULY	
13056	JR	KINETIC POWDER COATING	PAINT BASKETS, ETC.	17 JULY	
13057	JR	ALTECH ANODIZING	✓ CLAMP, STRAP, BRACKET	27 AUG	
13058	JR	WESCAN CAL.	✓ CALIBRATE TORQUE WRENCHES	9 AUG	
13059	JR	AEROSMITH HELI SERVICES	✓ BELL 207 CYCLIC STICK	20 AUG	
13060		AIR LIQUIDE	✓ WIRE, SOAP STONE, WHEEL, LENS	20 AUG	

P.O. #	INITIALS	SUPPLIER	DESCRIPTION	Date	Job
13061	JR	AIRCRAFT SPRUCE CANADA ✓	HINGES, HANDBOOK, COUNTERSINK	26 AUG	
13062	JR	WICKS FIRE + SAFETY ✓	EXTINGUISHERS, ETC.	26 AUG	
13063	JR	KEITH NERI	BUSHINGS, CAPS + STOPS	30 AUG	CANCELLED
13064	JR	MARINE TRADERS ✓	READY ROD	3 SEPT	
13065	JC	GUY'S POWER + MARINE ✓	LATCH CORDS + CUPS	29 AUG	
13066	JR	DAIGLE MARINE ✓	ALUMINUM CHECKER PLATE	27 SEPT	
13067	JR	MARINE TRADERS ✓	STICKS, TUBS, PRIMER, ETC.	10 SEPT	
13068		KINETIC			
13069		FUSION WELDWORKS			
13070		METAL SUPERMARKET FUSION WELDWORKS	ALUM. FLAT BAR SQUARE TUBING	30 SEPT	
13071		KINETIC	PAINT BASKETS, LIDS + BEAMS	30 SEPT	
13072	JR	ALTECH ANODIZING	ANODIZE FITTINGS + RAIL CLIPS	8 OCT	
13073		THYSSEN KRUPP	6061-T6 SHEET, PVC MASKING	16 OCT	
13074		ACKLANDS			
13075		WESCO	RETAINING RINGS (200)	23 OCT	
13076		KINETIC			
13077		RYERSON	ROUND TUBE, RECT. TUBE, SQUARE TUBE, FLAT BAR	31 OCT	
13078		AMICO	3/4-16F MILD STEEL	04 NOV	
13079		KINETIC	PAINT BASKETS + CAMERA MOUNT	04 NOV	
13080		ULINE			
13081		THOMAS SKINNER	BANDSAW BLADES	28 NOV	
13082		KINETIC ✓	PAINT BASKETS, LIDS, BEAMS	05 DEC	
13083		METAL ALLOY FAB ✓	LASER CUT STRAP	06 DEC	
13084					
13085					
13086					
13087					
13088					
13089					
13090					

P.O. #	INITIALS	SUPPLIER	DESCRIPTION	Date	Job
13091					
13092					
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P.O. #	INITIALS	SUPPLIER	DESCRIPTION	Date	Job
13121					
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13149					
13150					



Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 13090

Date: Jan 3 2014

Vendor:
Wescan Calibration #9-12240 Horseshoe Way Richmond, BC V7A 4X9
Phone: 800-661-3177
Fax:

Ship Via	
Hold for pick up	

Terms	Method of Payment
	Visa

Ship To
Jason Rekve

Notes:	Attn:

Item	Item Ordered	Rcd	Date Req'd	Units	Order	Quote Price	Quote Amount
1	Dial Indicator SN 25-131		ASAP	1			
2	Digital Caliper Mitutoyo SN0337420		ASAP	1			
	Digital Caliper Fusion SN JRDC	OK	ASAP	1			

Comments:	Please quote to recalibrate
------------------	-----------------------------

GST/HST # 131371718

Signature: Jason Rekve

PST 7%	
GST 5%	
Total	

Ship To:
AERO DESIGN LTD.
9888 A Malaspina Road
ATTN: JASON REKVE
Powell River, BC V8A 0G3

Shipped By:
Wescan Calibration Vancouver
Unit#9 - 12240 Horseshoe Way
Richmond, BC V7A 4X9



Wescan
calibration

PO Number	How Shipped	Date Shipped
13090 (CREDIT CARD)	CUST ARRANGE	01/27/2014

ID Number	Serial Number	Description	Model Number	Manufacturer
0337420	0337420	CALIPER, DIGITAL (0 to 6) in	500-196	MITUTOYO
AERO-001	N/A	INDICATOR, DIAL	NO. 25-131	STARRETT
JRDC	N/A	CALIPER, DIGITAL (0 to 8) in	N/A	FUSION PRODUCTS

Packing Slip Notes
Invoice 30408



Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 13089

Date: 27-Dec-13

Vendor:
GKN Aerospace Bandy Machining Inc. 3420 N San Fernando Blvd Burbank, California USA 91504 Phone: 818-846-9020 Fax:

Ship Via	
Hold for pick up	
Terms	Method of Payment
	Visa

Ship To	
----------------	--

Notes:
Visa #

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	MS20001P4-9500 Rev. P Hinge	Yesterday	each	25	\$109.00	\$2,725.00
	Rcd. May 8/14					\$0.00
						\$0.00
						\$0.00

Comments:	Please ship at the soonest day possible. Thank you
-----------	--

PST# 1017-0805

GST/HST # 131371718

Signature:

PST 7%	exempt
GST 5%	
Total (USD)	\$2,725.00

BID 1523
REC 01/08/14
CO# 112765

VSTRONG



Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 13089

Date: 27-Dec-13

Vendor:
GKN Aerospace Bandy Machining Inc.
3420 N San Fernando Blvd
Burbank, California
USA
91504
Phone: 818-846-9020
Fax:

Ship Via	
Hold for pick up	
Terms	Method of Payment
	Visa

Ship To

Notes:
Visa #

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	MS20001P4-9500 Rev. P Hinge	Yesterday	each	25	\$109.00	\$2,725.00
						\$0.00
						\$0.00
						\$0.00

Comments: Please ship at the soonest day possible. Thank you

3/10/14 or sooner!!!

PST# 1017-0805

GST/HST # 131371718

Signature: _____

PST 7%	exempt
GST 5%	
Total (USD)	\$2,725.00



GKN AEROSPACE

BANDY MACHINING INC
3420 N San Fernando Blvd
PO Box 7716
Burbank CA 91510
USA
T (818) 846-9020
F (818) 846-0621

QUOTATION RESPONSE

To
Company
Date
Quote

Jeff Clarke
Aero Design LTD
9/12/2013
1523-REVISED 1

GKN Aerospace- Bandy Machining Inc is pleased to submit this quotation:

Quantity	Unit	Description	Unit Price	Lead Time
50	EA	MS20001P4-14400 REVISION P	\$115	4 WKS ARO
100	EA	MS20001P4-14400 REVISION P	\$109	4 WKS ARO
25	EA	MS20001P4-9500 REVISION P	\$109	4 WKS ARO
50	EA	MS20001P4-9500 REVISION P	\$90	4 WKS ARO

MATERIAL:	<input type="checkbox"/> VFM LEAD TIME:	<input type="checkbox"/> CFM LEAD TIME:
FIRST ARTICLE:	\$350.00 / Part Number (If Required)	
SOURCE INSPECTION:	\$ N/A	
TEST REPORT:	\$ 50.00/ Part Number (If Required)	
TERMS:	NET 30, SUBJECT TO APPROVED CREDIT	
FCA:	BURBANK, CA	
REMARKS:	Credit Card payment accepted (Visa, MC, AMEX, Discover, Diners Club)	

THANK YOU FOR THIS OPPORTUNITY TO BE OF SERVICE

GKN Aerospace's Standard Terms and Conditions of Sale apply to any sale or proposal for sale by any GKN Aerospace US company. This document can be found at <http://www.gkn.com/aerospace/aboutus/Pages/Standard-conditions-of-sale-and-purchase.aspx> or a successor location.

1. This quote is valid for 30 days unless otherwise specified. 2. All quotations from stock are subject to prior sale. 3. Lead time is subject to change based upon availability of material at the time of the order. 4. Orders must reference the quote number listed above. 5. For credit card transactions, VISA/MC preferred; for AMEX transactions a fee of 3% will be added to the invoice amount.

This quotation is based upon the technical information and drawings available to us at the time of quotation. Mylars, parts lists, specification plans, and any other information received with a Purchase Order that vary substantially from the information upon which the quotation is based may result in a requote of both price and delivery. Purchase Order(s) resulting from the quotation must include your part number revision level. If your PO does not include this information, BANDY will build to the most recent revision we have on file. **CANCELLATION:** 24 hours after receipt of a purchase order by GKN Bandy, should a cancellation be requested, GKN Bandy will be compensated for all reasonable costs incurred to date for material, processing, and labor.

BANDY does not have Part Manufacturing Authority (PMA) to the product we build. If you are ordering product for which you are not the Original Equipment Manufacturer (OEM), please provide proof of PMA. If you have any questions, contact the OEM of the product you wish to purchase.

Kate Older

Kate Older
Contracts Administrator

Veronica Strong.

This memo is provided to you with the understanding that it contains technical, business and/or financial information which is proprietary to GKN; and no disclosure or use of this information except as necessary for evaluation of this memo is permissible without the prior written consent of GKN.

EXPECT MORE



BANDY MACHINING, INC.

SHIPPER

GKN AEROSPACE BANDY MACHINING, INC.

RETURNS:

3086 N. Avon St.
Burbank, CA 91510 USA
T (818) 846-9020
F (818) 846-0621

Packing list number 67351

Page 1
3/10/14 10:13:28

Shipped from:

Company . . . : 1 GKN BANDY
Warehouse . . . : 1

Ship Date . . . : 3/10/14
Shipment number : 140927
Control number : 0

Ship to . . : AERO DESIGN LTD
9888 A MALASPINA ROAD
ATT: JASON
POWELL RIVER BC V8A0G3
CANADA

Carrier/pro number WILL CALL AT BANDY Truck/trailer number Gross weight U/M
----- LB

Shipping instructions : SEND VERONICA WITH SHIP DOCS

Items not assigned to containers

Order information:

CO 112767 1/08/14 10106510 AERO DESIGN LTD

P.O. information:

13089

Transport terms : CASH IN ADVANCE

Shipping instructions . . . : SEND VERONICA WITH SHIP DOCS

PICK LIST # 71798

Item number	Rel	Item description	Packed qty/ U/M	Backorder qty U/M
MS20001-P4	1	HINGE ASSY	25.000 EA	.000 EA

SAME AS:
MS20001-P4-9500
REVISION: P

Rcd Mar 18/13
dk

** End of Packing List **

CERTIFICATE OF CONFORMANCE



BANDY MACHINING INC.

AERO DESING LTD
9888 A MALASPINA ROAD
ATTN: JASON
POWELL RIVER, BC V8A0G3
CANADA

Purchase Order: 13089 / 1
Part Number: MS20001-P4
Rev.: P
Quantity: 25

CERTIFICATE OF CONFORMANCE

Materials and/or parts furnished on this order have been manufactured in accordance with applicable instructions and specifications. Physical and chemical data requirements pertaining to this order are on file and available for your inspection. Data is kept on file per procedure EXE-4.2.4-01 of Bandy's Quality System per your purchase order, whichever is greater.

All materials, parts, or components of assemblies have been inspected and comply with the purchase order requirements. All special processing and special instructions necessary for the completion of this order have been performed within this facility or by approved subcontractors. If customer furnished materials are required on this order, no substitutions have been made without prior authorization.

"Our products comply with D1-4426 requirements".



2/24/2014

Albert Ortega
(Quality Assurance)

Date

Manufacture Order(s):

M099470
B/L (22052,21371)
SAME AS
MS20001-P4-9500

UNIVERSAL ALLOY CORPORATION
2871 JOHN BALL WAY ANAHEIM, CA 92806 (714) 630-7200

**EXTRUSION MILL CERTIFICATE OF CONFORMANCE
INSPECTION AND TEST REPORT**

CUSTOMER GKN AEROSPACE BANDY

PURCHASE ORDER 413851 IT 1 DATE 06/21/13

ORDER NUMBER 261936 PART NO. BMI4400-2024 rev N/C KANBAN

SPECIFICATIONS AMS-QQ-A-200/3 REV. N/C MATERIAL 2024-T3511

MECHANICAL PROPERTIES

SAMPLE OR LOT	TEST DIRECTION	TEST LOCATION	TENSILE STRENGTH KSI	YIELD STRENGTH KSI	ELONGATION %
A576305	L		75.9	57.7	16.6
A576597 ✓	L		73.3	56.3	14.7

REF. UAC # 49241

LOND 28.5% IACS

HRBIN 72.0

Inspec Fuentes

OCT 16 2013



RECEIVED

OCT 17 2013

GKN AEROSPACE
BANDY MACHINING, INC.

MANUFACTURED IN THE U.S.A.

CHEMICAL COMPOSITION LIMITS

ALLOY NOS	SI	FE	CU	MN	MG	CR	ZN	TI	EACH	OTHERS	TOTAL
2024	0.50	0.50	3.8-4.9	0.30-0.9	1.2-1.8	0.10	0.25	0.15	0.05	0.15	

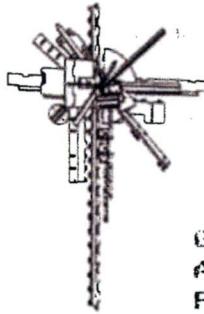
THIS IS TO CERTIFY THAT THE MATERIAL APPLIED TO THE ABOVE ORDER COVERED BY THIS REPORT HAS BEEN INSPECTED IN ACCORDANCE WITH THE SPECIFICATIONS DESCRIBED FORMING A PART OF THIS ORDER AND THAT REPRESENTATIVE MATERIAL HAS BEEN TESTED AND FOUND TO MEET THE APPLICABLE REQUIREMENTS. FURTHER SHOWN ARE THE COMPOSITION LIMITS AND MECHANICAL PROPERTY TEST RESULTS DOCUMENTATION VERIFYING CONFORMANCE TO THESE REQUIREMENTS IS ON FILE AND SUBJECT TO EXAMINATION.

PERCENT MAXIMUM UNLESS SHOWN OTHERWISE
REMAINDER ALUMINUM

UNIVERSAL ALLOY CORPORATION

Ricardo Gallegos - Quality Engineer Manager
QUALITY ASSURANCE DEPARTMENT





LaDeau

MANUFACTURING CORPORATION

CERTIFICATE OF CONFORMANCE

DATE

FEB 10, 2014

ISO 9001:2008 CERTIFIED
TÜV-USA Quality Systems

637 West Colorado Street, Glendale, California 91204
Tel: 818-240-3990 Fax: 818-240-1219
email: ladeaumfg@gmail.com

BILL TO

GKN AEROSPACE-BANDY MACHINING
ACCOUNTS PAYABLE
POST OFFICE BOX 7716
BURBANK, CA 91510

CONSIGNMENT TO AND DESTINATION

GKN AEROSPACE BANDY MACHINING
SHIPPING/RECEIVING
3086 N AVON STREET
BURBANK, CA 91510

ROUTE WILL CALL

PURCHASE ORDER # P415019-00

QUANTITY

DESCRIPTION

100

MS20253 P2-14400

REF: GKN BANDY P/N

REF: MS20253-GWP2-1

1

CHEM & PHYS CERT

SHIPPER NO.:

A-42396

301138

IMPORTANT:

SHIPPER NOT RESPONSIBLE
FOR DISCREPANCIES UNLESS
REPORTED WITHIN
15 DAYS OF RECEIPT

RECEIVED BY:

FEB 18 2014

GKN
QA
246

TOTAL >>



LOT #

P 77002, C 77003,

02/10/14

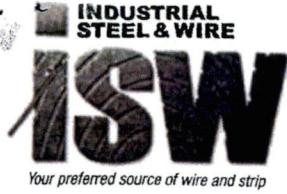
MAKE-UP

STOCK

AUTHORIZED AGENT

LaDeau mfg. confirms that all materials furnished hereby are represented to conform to the drawings and/or specification detailed on the purchase. Test reports covering the material used in the manufacture of these items are on file and indicate conformance with applicable specification requirements. These reports are available for review.

Vanessa J. Conway Q.A. Manager



1901 N. Narragansett Ave. • Chicago, Illinois 60639
773/804.0404 • Fax 773/804.0408

www.industeel.com

An ISO 9001 Certified Company

02/07/13

ISW Order/Invoice Number: 126079-04

SOLD TO: L0590
LA DEAU MFG. COMPANY
637 W. COLORADO STREET

GLENDALE CA 91209
CUSTOMER PO: H24136

SHIP TO: L0590
LA DEAU MFG. COMPANY
637 W. COLORADO STREET

GLENDALE CA 91209

0880SSBT 0880"302 STAINL SPEC DIA N/M CNT CLS

WEIGHT: 1597

HEAT NUMBER: C2T4

CHEMISTRIES

C .069	Mn 1.080	P .031	S .002	Si .300	Cr 18.320	Ni 8.020	N .076
Mo .260	Cu .390						

PHYSICAL PROPERTIES

TENSILE: 247000 267000

TORSIONS:

FEB 18 2014

ROCKWELL #1:

BENDS:

ROCKWELL #2:

SALT SPRAY HOUR:

YIELD STRENGTH: 000000/000000

COATING WEIGHT:

ELONGATION:

GRAIN SIZE:

REDUCTION OF AREA:

***** MERCURY FREE *****

*** SPECIFICATION

ASTM A313-10

AMS 5688-L

SAE J230-94

LaDeau
MANUFACTURING CORPORATION

PO#:

P/N: 10590-00

SHIPPER: 1442396

DATE: 02-10-2014

LOT#: 77002

TARIFF: 7223.00

NAFTA: B

MELT: US UNITED STATES

ORIG: US UNITED STATES

MILL: INDUSTRIAL ALLOYS

DFAR: Y

ROHS: Y

Jose Fuentes

FEB 18 REC'D

Rey Domingo, Quality Control Manager

The values and specifications herein are passed through from the manufacturer directly to the customer.

Please see reverse side or www.industeel.com for all Terms and Conditions of Sale.

Material Properties Sheet 70403-MPS Version I Approved by BF 11/20/12



FINE QUALITY METAL FINISHING, INC.

1640 DAISY AVE., LONG BEACH, CA 90813 · 562-432-2248 · 562-983-7425 · FAX 562-432-7146
WWW.FINEQUALITYMETALFINISHING.COM

SOLD TO	LA DEAU MANUFACTURING CORPORATION 637 WEST COLORADO ST GLENDALE, CA 91204 818-240-3990	SHIP TO	
---------	---	---------	--

ITEM	QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED
4	100	JO# 76930 MS20253-P2-14400 Mat: STAINLESS STEEL 089 X 14400	
5	192	JO# 77002 MS20253-P2-1125 Mat: STAINLESS STEEL 089X1125	
6	50	JO# 77144 MS20253-P2-157 Mat: STAINLESS STEEL	
ITEM			PROCESS

RECEIVED

FEB 18 2014

GKN AEROSPACE
BANDY MACHINING, INC.



Jose Fuentes

FEB 18 2014



Continues on the next page.



LaDeau
MANUFACTURING CORPORATION
PO#: P015019-00
P/N: MS20253-P2-14400
SHIPPER: 142396
DATE: 02-10-2014
LOT#: 77002

Certification: Fine Quality Metal Finishing Inc., hereby certifies that the above hardware was processed in accordance with and conforms to the applicable specifications.

QC INSPECTOR

PARTS RECEIVED IN GOOD ORDER BY
02-05-2014

DATE RECEIVED

N.D.T. INSPECTOR LEVEL II



PLEASE DATE AND SIGN ABOVE

Claims for shortages, rejections or other discrepancies must be made within five days or responsibility therefore will not be accepted. Our liability for any cause is limited to the cost of direct labor and material of the product directly damaged by our processing or three times our processing charges on such material, whichever is the lesser. Charges for our services are based on this Policy limiting our liability.



Registered to
AS9100
with ISO 2001



FINE QUALITY METAL FINISHING, INC.

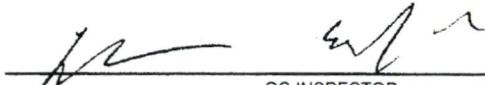
1640 DAISY AVE., LONG BEACH, CA 90813 · 562-432-2248 · 562-983-7425 · FAX 562-432-7146
WWW.FINEQUALITYMETALFINISHING.COM

SOLD TO	LA DEAU MANUFACTURING CORPORATION 637 WEST COLORADO ST GLENDALE, CA 91204 818-240-3990	SHIP TO	
---------	---	---------	--

ITEM	QUANTITY ORDERED	DESCRIPTION	QUANTITY SHIPPED
7	12	089 X 157 JO# 77146 MS20253-P2-300 Mat: STAINLESS STEEL 089 X 300 JO# 77160	

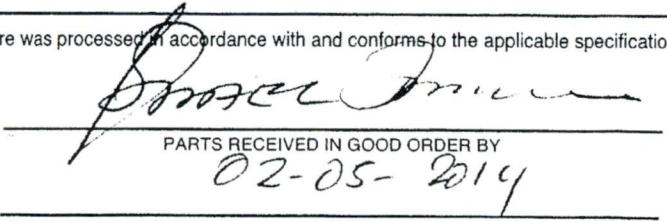
ITEM	PROCESS	
	NICKEL STRIKE CADMIUM PLATE PER AMS-QQ-P-416 REV. C TYPE II CL 2 .0003 - .0006"	
	<div style="text-align: right;"> RECEIVED FEB 18 2014  GKN AEROSPACE BANDY MACHINING, INC. </div>	
	 LaDeau <small>MANUFACTURING CORPORATION</small> PO# <u>P415019-00</u> P/N: <u>MS20253-P2-14400</u> Fuentes SHIPPER: <u>A92396</u> DATE: <u>02-10-2014</u> LOT#: <u>77007</u> 	

Certification: Fine Quality Metal Finishing Inc., hereby certifies that the above hardware was processed in accordance with and conforms to the applicable specifications.



QC INSPECTOR

N.D.T. INSPECTOR LEVEL II



PARTS RECEIVED IN GOOD ORDER BY
02-05-2014
DATE RECEIVED



PLEASE DATE AND SIGN ABOVE

Claims for shortages, rejections or other discrepancies must be made within five days or responsibility therefore will not be accepted. Our liability for any cause is limited to the cost of direct labor and material of the product directly damaged by our processing or three times our processing charges on such material, whichever is the lesser. Charges for our services are based on this Policy limiting our liability.



Registered to
AS9100
(with ISO 9001)



METAL CHEM INC.

818-727-9951 Fax: 818-727-1153
21514 Nordhoff Street

Customer:

GKN AEROSPACE BANDY MACHINING INC
ACCOUNTS PAYABLE
3420 N SAN FERNANDO BLVD
PO BOX 7716
BURBANK, CA 91510

CERTIFICATION

Order # 157203

Material	P.O. No.	Date
2024-T3511	P415359-00	2/7/2014

Qty	Description
1,012	MS2000I-P4 72" JOB NUMBER M098450-1000
50	MS2000I-P4 95" JOB NUMBER M099470-1000

PROCESSED IAW:
ANODIZE: MIL-A-8625 F, Type II, Class I. (Non Dyed)

R E C E I V E D

FEB 21 2014

GKN AEROSPACE
BANDY MACHINING, INC.

GKN
QA
240

GKN
QA
240

This document certifies that the parts mentioned herein have been processed in accordance with and meet the requirements of the following procuring documents.



Olga L. Espinoza
Olga L. Espinoza
Quality Control Inspector



UNIVERSAL ALLOY CORPORATION

2871 John Ball Way
Anaheim, CA 92816-6316
(800) 331-7772 FAX: (714) 630-7207

Shipper Number 185388

Customer PO 413851 IT 1

FOB DESTINATION

Part Number BMI4400-2024 REV N/C

Alloy 2024 Temper T3511

Terms NET 45

Ship Date October 15, 2013

Sold To:

GKN AEROSPACE BANDY
P.O. BOX 7716
BURBANK, CA 91510

Ship To:

GKN AEROSPACE BANDY
3086 N. AVON ST.
BURBANK, CA 91504

Material	Description	Req.'d Date	Order Date	Quantity (Pcs)	Length	Packages	Net Weight	Gross Weight	Packed By	Release No
KANBAN	ALUMINUM LINEAL EXTRUSION LOT(S) A576597	10/15/13	10/10/13	100	146.00	1	192.00	197.00	43	261936
		10/15/13	10/10/13	99	146.00	1	190.00	195.00	43	261936
	ALUMINUM LINEAL EXTRUSION LOT(S) A576305	10/15/13	10/10/13	1	146.00	1	2.00	5.00	43	261936
Totals				200	2,433.33 Ft.	3	384.00 lbs	397.00 lbs		

Note:	Received By:
	<p><i>LOND-28.5% JACS</i> <i>NRBIN-72.0</i></p>

WAREHOUSE REC'D.
REL: 1

/GKN
PQA
207

QTY: 100
LOC: VV01A
B/L: 21371
RD: V DATE: 10/16/13 SIGN: JS

Jose Fuentes
OCT 16 2013

RECEIVED

OCT 17 2013

GKN
PQA
246

GKN AEROSPACE
BANDY MACHINING, INC.



GKN AEROSPACE

BANDY MACHINING INC
3420 N San Fernando Blvd
PO Box 7716
Burbank CA 91510
USA
T (818) 846-9020
F (818) 846-0621

QUOTATION RESPONSE

To Jeff Clarke
Company Aero Design LTD
Date 12/18/13
Quote 1523-REVISED 2

GKN Aerospace- Bandy Machining Inc is pleased to submit this quotation:

Quantity	Unit	Description	Unit Price	Lead Time	
25	EA	MS20001P4-9500 REVISION P	\$109	6-8 WKS ARO	<i>#2725</i>
50	EA	MS20001P4-9500 REVISION P	\$90	6-8 WKS ARO	<i>4500</i>

MATERIAL:	<input type="checkbox"/> VFM LEAD TIME:	<input type="checkbox"/> CFM LEAD TIME:
FIRST ARTICLE:	\$350.00 / Part Number (If Required)	
SOURCE INSPECTION:	\$ N/A	
TEST REPORT:	\$ 50.00/ Part Number (If Required)	
TERMS:	NET 30, SUBJECT TO APPROVED CREDIT	
FCA:	BURBANK, CA	
REMARKS:	Credit Card payment accepted (Visa, MC, AMEX, Discover, Diners Club)	

+ shipping

THANK YOU FOR THIS OPPORTUNITY TO BE OF SERVICE

GKN Aerospace's Standard Terms and Conditions of Sale apply to any sale or proposal for sale by any GKN Aerospace US company. This document can be found at <http://www.gkn.com/aerospace/aboutus/Pages/Standard-conditions-of-sale-and-purchase.aspx> or a successor location.

1. This quote is valid for 30 days unless otherwise specified. 2. All quotations from stock are subject to prior sale. 3. Lead time is subject to change based upon availability of material at the time of the order. 4. Orders must reference the quote number listed above. 5. For credit card transactions, VISA/MC preferred; for AMEX transactions a fee of 3% will be added to the invoice amount.

This quotation is based upon the technical information and drawings available to us at the time of quotation. Mylars, parts lists, specification plans, and any other information received with a Purchase Order that vary substantially from the information upon which the quotation is based may result in a requote of both price and delivery. Purchase Order(s) resulting from the quotation must include your part number revision level. If your PO does not include this information, BANDY will build to the most recent revision we have on file. **CANCELLATION:** 24 hours after receipt of a purchase order by GKN Bandy, should a cancellation be requested, GKN Bandy will be compensated for all reasonable costs incurred to date for material, processing, and labor.

BANDY does not have Part Manufacturing Authority (PMA) to the product we build. If you are ordering product for which you are not the Original Equipment Manufacturer (OEM), please provide proof of PMA. If you have any questions, contact the OEM of the product you wish to purchase.

Kate Older

Kate Older
Contracts Administrator

This memo is provided to you with the understanding that it contains technical, business and/or financial information which is proprietary to GKN; and no disclosure or use of this information except as necessary for evaluation of this memo is permissible without the prior written consent of GKN.

EXPECT>MORE



CITY TRANSFER

Transportation Since Nineteen Forty Five

"Performance is Our Responsibility"

Phone
Outside B.C.
Fax

Po 13089
310-CITY (2489)
1-866-310-CITY (2489)
604-485-7542

Address

7141 Duncan Street
Powell River, B.C. V8A 1W3
www.citytransfer.com

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING - EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSION. ISSUED AT SHIPPER'S REQUEST.

Received, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading, or received, subject to the Rules for the Carriage of Express and Non-Carload Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (bill of lading), goods described below in apparent good order, except as noted (contents and conditions of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein).

1. approved by the Board of Transport Commissioners for Canada by General Order No. T-5, dated February 1, 1965 set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request, when said goods are carried by a rail carrier; or
2. of the bill of lading of the water carrier as provided in its tariffs of Rules and Regulations when said goods are carried by water carrier; or
3. of the bill of lading set forth or prescribed by the relevant tariffs, classifications, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier; or
4. of the uniform bill of lading, as approved under Annex A of Quebec O.C. 986-79 of April 4, 1979 and as approved by other provincial authorities;
5. or approved by the Board of Transport Commissioners for Canada by General Order No. T-43, set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns.

804624

Bandy

(SHIPPER)
CONSIGNOR

PACIFIC COAST EXPRESS

DATE MARCH 17. 14

ADDRESS

CITY SURREY TELEPHONE

RECEIVER (CONSIGNEE) AERO DESIGN

ADDRESS 9888 A MALASINA ROAD

CITY POWELL RIVER TELEPHONE 483-2276

CHARGES TO BE PAID BY

INTERLINE CARRIER (IF APPLICABLE)

BILLING OPTIONS (CHECK ONE)

PREPAID

COLLECT

THIRD PARTY ()

INVOICE NO.	
16844505-00	
P.O. NO.	
SHIPPER NO.	
TRAILER NO.	
C.O.D.	CHEQUE PICKUP
DECLARED VALUE OF SHIPMENT	

▼ FOR CARRIER'S USE ONLY ▼	
	ADVANCE CHARGE
	ADVANCE SURCHARGE
	C.O.D.
	EXTRA DELIVERY
	EXTRA PICK-UP
	VALUE
	TARPING
	ZONE

NO. PIECES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT SUBJECT TO CONFIRMATION	
1	CTN 4"X4"X100"	34 LBS	FREIGHT
			EXTRA DELIVERY
			EXTRA PICK-UP
			VALUE
			TARPING
			ZONE

LOADING TIME - START: FINISH:

UNLOADING TIME - START: 144 FINISH:

LOCAL WORK - START: FINISH:

COMMENTS:

GST

RECEIVER'S SIGNATURE	RECEIVER: (PLEASE PRINT NAME)	TOTAL
RECEIVED ABOVE SHIPMENT IN APPARENT GOOD ORDER, EXCEPT AS NOTED.		

CHARGES WILL BE PAYABLE BY THE PARTY DESIGNATED HEREIN BY THE SHIPPER AND NO TRANSFERS CAN BE MADE LATER. ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED AND ADDRESSED. THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND THE CARRIER ISSUING SAME.

SHIPPER PICK-UP DRIVER Maple DELIVERY DRIVER Heart DELIVERY DATE 3/18/14

ALL ACCOUNTS ARE DUE AND PAYABLE IN 30 DAYS. INTEREST OF 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

BILL OF LADING NO. 804624

WHITE - ADMINISTRATION COPY CANARY - P.O.D. COPY PINK - CONSIGNEE COPY BLUE - SHIPPER'S COPY GREEN - FREIGHT COPY



Transportation Since Nineteen Forty Five

"Performance is Our Responsibility"

Phone
Outside B.C.
Fax

310-CITY (2489)
1-866-310-CITY (2489)
604-485-7542

Address

7141 Duncan Street
Powell River, B.C. V8A 1W3
www.citytransfer.com

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING - EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSION. ISSUED AT SHIPPER'S REQUEST.

Received, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading, or, received, subject to the Rules for the Carriage of Express and Non-Carload Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (bill of lading), goods described below in apparent good order, except as noted (contents and conditions of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein).

1. approved by the Board of Transport Commissioners for Canada by General Order No. T-5, dated February 1, 1965 set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request, when said goods are carried by a rail carrier; or
2. of the bill of lading of the water carrier as provided in its tariffs of Rules and Regulations when said goods are carried by water carrier; or
3. of the bill of lading set forth or prescribed by the relevant tariffs, classifications, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier; or
4. of the uniform bill of lading, as approved under Annex A of Quebec O.C. 986-79 of April 4, 1979 and as approved by other provincial authorities;
5. or approved by the Board of Transport Commissioners for Canada by General Order No. T-43, set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns.

804624

Bandy

DATE

MARCH 17. 14

(SHIPPER)
CONSIGNOR

PACIFIC COAST EXPRESS

ADDRESS

CITY *SEPPET*

TELEPHONE

RECEIVER
(CONSIGNEE) *ICERU DESIGN*

9888 A MACINA PL.

ADDRESS

CITY *KELLC RIVER*

TELEPHONE *462-2276*

CHARGES TO BE PAID BY

INTERLINE CARRIER (IF APPLICABLE)

BILLING OPTIONS (CHECK ONE)

PREPAID

COLLECT

THIRD PARTY (_____)

ADVANCE CHARGE

ADVANCE SURCHARGE

C.O.D.

FREIGHT

EXTRA DELIVERY

EXTRA PICK-UP

VALUE

TARPING

ZONE

NO. PIECES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT SUBJECT TO CONFIRMATION	C.O.D. SERVICE CHARGE
1	<i>CTN 4"X4"X10"</i>	<i>2445</i>	<i>FREIGHT</i>
			<i>EXTRA DELIVERY</i>
			<i>EXTRA PICK-UP</i>
			<i>VALUE</i>
			<i>TARPING</i>
			<i>ZONE</i>

LOADING TIME - START:

FINISH:

UNLOADING TIME - START:

FINISH:

LOCAL WORK - START:

FINISH:

COMMENTS:

GST

RECEIVER'S SIGNATURE *[Signature]*

RECEIVER: (PLEASE PRINT NAME)

TOTAL

RECEIVED ABOVE SHIPMENT IN APPARENT GOOD ORDER, EXCEPT AS NOTED.

CHARGES WILL BE PAYABLE BY THE PARTY DESIGNATED HEREIN BY THE SHIPPER AND NO TRANSFERS CAN BE MADE LATER. ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED AND ADDRESSED. THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND THE CARRIER ISSUING SAME.

SHIPPER

PICK-UP
DRIVER

M. McRae

DELIVERY
DRIVER

Z. Mac

DELIVERY
DATE

3/11/14

ALL ACCOUNTS ARE DUE AND PAYABLE IN 30 DAYS. INTEREST OF 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

BILL OF LADING NO. 804624

Carrier:

City TRANSfer

Date:

May

The instructions for this shipment are the standard instructions as below

There are special additional instructions for this shipment as below

Beyond Carrier Billing Instructions

* PLS DELIVER ON the : ODFL or RRTs DR.

1. All accessorial charges must be approved by Pacific Coast Express before delivery is completed
2. All freight charges are to be invoiced to:
Pacific Coast Express Ltd
3. Fax or e-mail the delivery receipt to 800 644-5554
service@pcx.ca
4. Please call 800-667-6061 if you have questions or concerns

PRO

16844505

Additional Instructions:



PACIFIC COAST EXPRESS
10299 GRACE ROAD
SURREY, BC V3V 3V7
PHONE: 604.582.3230

www.pcx.ca



DELIVERY RECEIPT

PRO NO. 16844505-00

Ship Date	Biller	Trailer No
03/13/14	steffes	53S498

CONSIGNEE AERO DESIGN LTD 9888A MALASPINA ROAD POWELL RIVER, BC V8A0C3 (604) 483-2376		SHIPPER BANDY MACHINE 3420 N SAN FERNANDO BLVD BURBANK, CA 91504	BILL TO 102371U AGILITY LOGISTICS CO 410 ADMIRAL BLVD MISSISSAUGA, ON L5T2N6		
REFERENCE NO.	90918648C0	PO. No.	ORIGIN USA	DEST VCR	SERVICE LEVEL
ADVANCE INTERLINE			INTERLINE PRO#		
BEYOND INTERLINE			INTERLINE PRO#		
PIECES	DESCRIPTION OF COMMODITIES			EXPLANATION	WEIGHT
1	BOX STC HINGES INTERNATIONAL BORDER SECURITY FEE CANADIAN BORDER PROCESSING FEE ** CLEARED CANADA CUSTOMS ** DELIVER BY WED MARCH 19 9AM-3PM			4"X4"X100"	34
TOTAL 1	Shortage or damage notation on delivery receipt is not notice of claim. Notice of claim must conform to conditions of standard bill of lading.			34	CHARGE TYPE PPD TOTAL
RECEIVED IN GOOD CONDITION ON					
RECEIVED BY:	PRINT NAME	MONTH	DAY	YEAR	DRIVER INFO
SIGNATURE:					SIGNATURE:
		TIME IN:	:		PRINT NAME
		TIME OUT:	:		DRIVER NUMBER

CUSTOMS CLEARED

Top portion to be kept by driver as proof of delivery

PACIFIC COAST EXPRESS
10299 GRACE ROAD
SURREY, BC V3V 3V7
PHONE: 604.582.3230

www.pcx.ca



DELIVERY RECEIPT

PRO NO. 16844505-00

Ship Date	Biller	Trailer No
03/13/14	steffes	53S498

CONSIGNEE AERO DESIGN LTD 9888A MALASPINA ROAD POWELL RIVER, BC V8A0C3 (604) 483-2376		SHIPPER BANDY MACHINE 3420 N SAN FERNANDO BLVD BURBANK, CA 91504	BILL TO 102371U AGILITY LOGISTICS CO 410 ADMIRAL BLVD MISSISSAUGA, ON L5T2N6		
REFERENCE NO.	90918648C0	PO. No.	ORIGIN USA	DEST VCR	SERVICE LEVEL
ADVANCE INTERLINE			INTERLINE PRO#		
BEYOND INTERLINE			INTERLINE PRO#		
PIECES	DESCRIPTION OF COMMODITIES			EXPLANATION	WEIGHT
1	BOX STC HINGES INTERNATIONAL BORDER SECURITY FEE CANADIAN BORDER PROCESSING FEE ** CLEARED CANADA CUSTOMS ** DELIVER BY WED MARCH 19 9AM-3PM			CUSTOMS CLEARED	34
TOTAL 1	Shortage or damage notation on delivery receipt is not notice of claim. Notice of claim must conform to conditions of standard bill of lading.			34	CHARGE TYPE PPD TOTAL
Thank you for shipping with us!					
Rates and charges shown are subject to audit and may be adjusted for invoicing.					

Bottom portion to be kept by consignee.



Aero Design Ltd.

9888 A Malaspina Rd.

Powell River, BC

V8A 0G3

Phone: 604-483-AERO (2376)

Fax: 604-483-2372

Purchase Order #:

13088

Date:

16-Dec-13

Vendor:

Ryerson Canada Inc.

12311 Horseshoe Way

Richmond, BC

V7A 4X6

Phone: 604-272-2422

Fax:

Ship Via

Hold for pick up

Terms

Method of Payment

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	1x2x0.065 rectangular tube, 304 stainless steel, mill finish		feet	100	\$6.29	\$629.00
2	1x2x0.12 rectangular tube, 304 stainless steel, mill finish		feet	100	\$4.65	\$465.00
						\$0.00
						\$0.00

Comments:

PST# 1017-0805

GST/HST # 131371718

Signature: Aerosmith

kd Dec 19/13
OK

PST 7%	exempt
GST 5%	\$54.70
Total	\$1,148.70

Packing List Shipping Order

MO #
12311 HORSESHOE WAY
12311 HORSESHOE WAY
Phone (604) 272-2422

RICHMOND BC V7A 4X6
RICHMOND BC V7A 4X6

SOLD TO:
AERO DESIGN
9888 A MALASPINA ROAD

SHIP TO:
AERO DESIGN
9888 A MALASPINA ROAD

Page 1 of 1 12/19/13 09:32 CST
SO AD
R In/Out

Order Number
90-456174
Purchase Order
13088

Related PO Number: 746987

POWELL RIVER BC V8A 0G3 POWELL RIVER BC V8A 0G3 Phone (604) 483-2376

Total Packages: 1

Ship Via	Freight	Customer #	Sales	Tax Status	Contact	Certs	Due Date
LL	FOB Warehouse Collect	401535	SD	Taxable	JEFF		12/20/2013
Bill of Lading:	Pro Bill:	Ship Approval:			Ship Date:		Order Date:
							12/16/2013

Line No.	Item	Description	Qty Shipped	B/O Quantity
1	7212-5206 304 TUBE STR WELD MILL FIN	1.00X2.00X.120 Tariff Code: 7306.61.00.21	✓	
	Qty Comm: 5PCS	Order Qty: 100.0000 UFT	Pcs: 5	100.00 UFT
	(1 -BUNDL 328 20')	Cntrl: 90490047 H: 153813		5 pcs Loc PEND
	*** Filled by Initials: JM			
2	7216-5001 MISC WELD TUBE	*MISC ITEM* Y X 2 X .120 T304 MILL FINISH TUBE X 20' Tariff Code: 7306.61.00.21		
	Qty Comm: 5PCS	Order Qty: 100.0000 UFT	Pcs: 5	100.00 UFT
	(-PK/WI 1 LINE 1)	Cntrl: 90490048 H: 169440A		5 pcs Loc PEND
	*** Filled by Initials: JM			

Customer/Driver Instructions:

Received by: G. Neile Date: 12/19/13
Acceptance of goods constitutes acceptance of our Terms and Conditions, available on our website at www.Ryerson.com, or from your sales representative, or by calling (800) 268-2680.

Packing List

Alloys of Aluminum, Copper, Steel Caution:
Processing of this material may present a physical and/or health hazard. See material safety data sheets for further information.



Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 13087

Date: Dec 13 2013

Vendor:
EMJ Metals 22011 76th Ave South Kent, Washington, USA 980322451
Phone: 253-872-0100 Fax: 253-872-8552

Ship Via	
Your Truck	

Ship To	
Aero Design via Texada Transfer 7989 Hoskins Street Delta, BC, V4G 1M4 Attn: Crystal 604-940-3166	

Notes:	
---------------	--

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	1/2x1/2x0.035 4130 CDS tube, MIL-T-6736 Cond. N	ASAP	feet	275	\$4.52	\$1,243.00
2	3/4x3/4x0.035 4130 CDS tube, MIL-T-6736 Cond. N	ASAP	feet	399	\$5.04	\$2,010.96
	per quote 297764					

Comments:

PST # 1017-0805

GST/HST # 131371718

Signature: Aaron Rehn

PST 7%	exempt
GST 5%	
Total	\$3,253.96



Quotation

22011 76TH AVE. SOUTH
ATTN:
KENT WA 980322451

DATE: 12/13/2013
CUSTOMER NUMBER: 297764
QUOTE NUMBER: 713021
FOB: Delivered
CUSTOMER PO#:

CUSTOMER:

AERO DESIGNS LTD
9888 A MALASPINA ROAD
POWELL RIVER BC V8A 0G3
ATTENTION: JEFF CLARKE
PHONE NO: 604-4832376

SHIP TO:
AERO DESIGNS LTD

9888 A MALASPINA ROAD
POWELL RIVER BC V8A 0G3

DDP US FUNDS, Delivered to Vancouver area on EMJ Truck leaves 12-16 completes deliveries following day. Please advise Drop Ship Address of your freight forwarder

ITEM #	DESCRIPTION	ORDER QTY.	UOM	UNIT PRICE	EXT. PRICE	EST. DATE/TYPE
105076	275.0 FT-275 FT 4130 CDS TUBING AMS T 6736 COND N; .500 X .500 X .035 W X 17/24' R/L SHIP VIA: OUR TRUCK	275	FT	\$4.52	\$1,243.00	12/16/2013
	LINE WEIGHT:	61	LB			
105081	399.0 FT-399 FT 4130 CDS TUBING AMS T 6736 COND N; .750 X .750 X .035 W X 17/24' R/L SHIP VIA: OUR TRUCK	399	FT	\$5.04	\$2,010.96	12/16/2013
	LINE WEIGHT:	136	LB			

TOTAL WEIGHT: 197 LB
TOTAL: \$3,253.96
Sales Tax: \$162.70
Grand Total: \$3,416.66

For further information about your order, please contact your material specialist: **STEVE BACKSTROM**
E-Mail: **SBACKSTROM@EMJMETALS.COM** Phone: **(253)8720100** Fax: **(253)8728552**

To place this order, please re-check all quoted information and return to us with your signature and purchase order number.
Signature _____ PO# _____

CONDITIONS: All items are subject to prior sale. All items are subject to price in effect at time of shipment unless we have specifically noted otherwise. Delivery date based upon lead time of quotation and is subject to change at time of order. All weights are theoretical and may be subject to adjustment. Any process not specifically quoted in the above price will be an additional charge. These commodities are controlled for export by the United States government under the Export

EMJ - PORTLAND

TO:
16440 NE MASON ST
PORTLAND OR 97230

SELL T319483 423 001



SHIP:



CUST PO #: S192386



CUST ITEM #: 105076



HEAT #: 577680



4130 CDS COND N - AMS T 6736

.500 X .500 X .035 W X 17/24' R/L

ITEM #:	105076	# OF PKGS:
PKG QTY:	185 FT	PKG PC CNT: 10 PCS

EMJ - CHICAGO

FROM: 1900 MITCHELL BLVD
SCHAUMBURG IL 60193

DEL AREA:	SHIP VIA:	DATE:
271XTRR-12/04	OT	12/06/2013



CERTIFICATE OF TEST

Page 01 of 02

Certification Date
16-DEC-2013

CUSTOMER ORDER NUMBER

13087

EARLE M. JORGENSEN COMPANY
22011 76TH AVE. SOUTH
KENT WA 980322451Invoice Number
T469039**CUSTOMER PART NUMBER**

105076

SOLD TO: AERO DESIGNS LTD**SHIP TO:**AERO DESIGNS LTD - POWELL Rive
C/O TEXADA TRANSFER ATTN CRYSTAL
7989 HOSKINS STREET
DELTA BC V4G 19888 A MALASPINA ROAD
POWELL RIVER BC V8A 0G3

Description: 4130 CDS TUBING AMS T 6736 COND N;
.500 X .500 X .035 W X 17/24' R/L Line Total: 275.6 FT
HEAT: 577680 ITEM: 105076

Specifications:

AMS T 6736 B

MIL T 6736 B

AMS 6360 L

AMS 6371 J

CHEMICAL ANALYSIS

C	MN	P	S	SI	AL	CR	MO
0.32	0.54	0.005	0.002	0.24	0.0360	0.89	0.19
NI	PB	CU	V	TI	SN		
0.08	0.001	0.12	0.003	0.002	0.006		

RCPT: R149635

VENDOR: PLYMOUTH TUBE

COUNTRY OF ORIGIN : USA

MECHANICAL PROPERTIES

DESCRIPTION	YLD STR PSI	ULT TEN PSI	%ELONG IN 02 IN	%RED IN AREA	HARDNESS RB
	131187.0	135367.0	18.0		99

GRAIN SIZE : 9 -

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination.

Material did not come in contact with mercury while in our possession.

MELINDA ENDRES

We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes.

Melinda Endres
MANAGER, QUALITY ASSURANCE



CERTIFICATE OF TEST

Page 02 of 02

Certification Date
16-DEC-2013

CUSTOMER ORDER NUMBER

13087

EARLE M. JORGENSEN COMPANY
22011 76TH AVE. SOUTH
KENT WA 980322451Invoice Number
T469039**CUSTOMER PART NUMBER**

105076

SOLD TO: AERO DESIGNS LTD9888 A MALASPINA ROAD
POWELL RIVER BC V8A 0G3**SHIP TO:**AERO DESIGNS LTD - POWELL Rive
C/O TEXADA TRANSFER ATTN CRYSTAL
7989 HOSKINS STREET
DELTA BC V4G 1

Description: 4130 CDS TUBING AMS T 6736 COND N;
.500 X .500 X .035 W X 17/24' R/L Line Total: 275.6 FT
HEAT: 577680 ITEM: 105076

MATERIAL IS FREE FROM MERCURY CONTAMINATION
DECARB: OK
AMS NO :2301
SEVERITY :0.01
FREQUENCY:0.02

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Material did not come in contact with mercury while in our possession.

MELINDA ENDRES

Melinda Endres
MANAGER, QUALITY ASSURANCE



CERTIFICATE OF TEST

Page 02 of 02

Certification Date
16-DEC-2013

CUSTOMER ORDER NUMBER

13087

EARLE M. JORGENSEN COMPANY
22011 76TH AVE. SOUTH
KENT WA 980322451Invoice Number
T469040**CUSTOMER PART NUMBER**

105081

SOLD TO: AERO DESIGNS LTD**SHIP TO:**9888 A MALASPINA ROAD
POWELL RIVER BC V8A 0G3AERO DESIGNS LTD - POWELL Rive
C/O TEXADA TRANSFER ATTN CRYSTAL
7989 HOSKINS STREET
DELTA BC V4G 1

Description: 4130 CDS TUBING AMS T 6736 COND N;
.750 X .750 X .035 W X 17/24' R/L Line Total: 376 FT
HEAT: 578454 ITEM: 105081

MATERIAL IS FREE FROM MERCURY CONTAMINATION
DECARB: OK
AMS NO :2301
SEVERITY :0.01
FREQUENCY:0.02

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The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes.

Material did not come in contact with mercury while in our possession.

MELINDA ENDRES

Melinda Endres
MANAGER, QUALITY ASSURANCE

CERTIFICATE OF TEST



Page 01 of 02

Certification Date
16-DEC-2013

CUSTOMER ORDER NUMBER

13087

EARLE M. JORGENSEN COMPANY
22011 76TH AVE. SOUTH
KENT WA 980322451Invoice Number
T469040**CUSTOMER PART NUMBER**

105081

SOLD TO: AERO DESIGNS LTD**SHIP TO:**AERO DESIGNS LTD - POWELL Rive
C/O TEXADA TRANSFER ATTN CRYSTAL
7989 HOSKINS STREET
DELTA BC V4G 19888 A MALASPINA ROAD
POWELL RIVER BC V8A 0G3

Description: 4130 CDS TUBING AMS T 6736 COND N;
.750 X .750 X .035 W X 17/24' R/L Line Total: 376 FT
HEAT: 578454 ITEM: 105081

Specifications:

AMS T 6736 B

MIL T 6736 B

AMS 6360 L

AMS 6371 J

CHEMICAL ANALYSIS

C	MN	P	S	SI	AL	CR	MO
0.32	0.5300	0.006	0.003	0.26	0.039	0.91	0.18
NI	PB	CU	V	TI	SN		
0.13	0.001	0.12	0.003	7.002	0.011		

RCPT: R206188

VENDOR: PLYMOUTH TUBE

COUNTRY OF ORIGIN : GERMANY

MECHANICAL PROPERTIES

DESCRIPTION	YLD STR PSI	ULT TEN PSI	%ELONG IN 02 IN	%RED IN AREA	HARDNESS RB
	122780.0	127630.0	18.0		101

GRAIN SIZE : 9 -

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination.

Material did not come in contact with mercury while in our possession.

MELINDA ENDRES

We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes.

Melinda Endres
MANAGER, QUALITY ASSURANCE

SPECIFIED CONDITIONS OF CARRIAGE

Article 1 – The carrier of the goods described in this bill of lading is liable for any loss or damage to the goods accepted by him or his agent except as hereinafter provided.

Article 2 – In the case of shipment handled by two or more carriers, the carrier issuing the bill of lading (hereinafter called the originating carrier), and the carrier who assumes responsibility for delivery to the consignee (hereinafter called the delivering carrier), in addition to any other liability hereunder, shall be liable for any loss or damage to the goods being transported while they are in the custody of any other carrier to whom these goods are or have been delivered, and from which liability the other carrier is not relieved.

Article 3 – The originating carrier or the delivering carrier, as the case may be, is entitled to recover from any other carrier to whom the goods are or have been delivered the amount of the loss or damage which the originating carrier or delivering carrier, as the case may be, may be required to pay hereunder resulting from loss or damage to the goods while they were in the custody of such other carrier.

Article 4 – Nothing in Article 2 or 3 hereof shall deprive a consignor or a consignee of any remedy or right of action which he may have against any carrier.

Article 5 – The carrier shall not be liable for loss, damage or delay to any of the goods described in this bill of lading because of an Act of God, the Queen's or public enemies, riots, strikes, or a defect or inherent vice in the goods being transported. The carrier shall further not be liable for loss or damage resulting from the act or default of the consignor, the owner of the goods, or the consignee, the authority of law, quarantine, or differences in weights of grain, seed or other commodities caused by natural shrinkage.

Article 6 – The carrier is not bound to transport the goods referred to herein by any particular vehicle or in time for any particular market or otherwise than with due dispatch unless by agreement specifically endorsed on this bill of lading and signed by the parties thereto.

Article 7 – In case of physical necessity, the carrier shall have the right to forward the said goods by any conveyance or route between the point of shipment and the point of destination, but the liability of the carrier shall remain the same as though the entire carriage were by highway.

Article 8 – Where goods are stopped and held in transit at the request of a party entitled to make such request, the goods shall be held at the risk of that party.

Article 9 – Subject to Article 10, the amount of any loss or damage for which the carrier is liable, whether or not such loss or damage results from negligence, shall be computed on the basis of the value of the goods at the place and time of shipment (including the freight and other charges if paid and the duty if paid or payable and not refundable) unless a lower value has been represented in writing by the consignor or has been agreed upon between the parties to this bill of lading, or is determined by the classification or tariff upon which the rate is based, in any of which events such lower value shall be the amount which governs the computation of the maximum liability of the carrier.

Article 10 – The amount of any loss or damage computed under Article 9 shall not exceed \$2.00 per pound (\$4.41 per kilogram) computed on the total weight of the shipment, unless a higher value is declared on the face of the bill of lading by the consignor.

Article 11 – Where it is agreed upon between the parties that goods are to be carried at the risk of the consignor, such agreement covers only such risks as are necessarily incidental to transportation and shall not relieve the carrier from liability for any loss or damage or delay which may result from any negligent act or omission of the carrier or his agents or employees and the burden of proving freedom from such negligence or omission shall be on the carrier.

Article 12a – The carrier shall not be liable for loss, damage or delay to any of the goods transported pursuant to this bill of lading unless notice thereof setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay is given in writing to the originating carrier (or the delivering carrier) within 60 days after the delivery of the goods, or in the case of failure to make delivery within nine months from the date of shipment of the goods.

Article 12b – The final statement of the claim shall be filed within nine (9) months from the date of shipment, together with a copy of the paid freight bill.

Article 13 – No carrier is bound to carry any documents, specie or any articles of extraordinary value unless by special agreement to do so. If such goods are carried without a special agreement and the nature of the goods is not disclosed in this bill of lading, the carrier shall not be liable for any loss or damage in excess of the maximum liability stipulated in Article 10 of these Conditions of Carriage.

Article 14a – If required by the carrier, the freight and all other law charges accruing on the goods shall be paid before delivery, and if upon inspection it is ascertained that the goods shipped are not those described in this bill of lading, the freight charges must be paid upon the goods actually shipped, with any additional charges lawfully payable thereon.

Article 14b – Should the consignor fail to indicate on this bill of lading that a shipment is to be transported prepaid, or should the consignor fail to indicate upon what basis the shipment is to be transported, the carrier shall be entitled to transport the shipment on a freight collect basis.

Article 15 – Every person, whether as principal or agent, shipping explosives or dangerous goods without previous full disclosure to the carrier or its agent of the nature of such goods shall be liable for all loss or damage caused thereby and such goods may be warehoused at consignor's risk and expense.

Article 16 – Where, through no fault of the carrier, goods cannot be delivered, the carrier, after having given notice to the consignor and the consignee that delivery has not been made, and after requesting disposal instructions, may, pending receipt of such disposal instructions, store the goods in the warehouse of the carrier, subject to a reasonable charge for storage, or, after notifying the consignor of his intention, may cause the goods to be removed to and stored in a public or licensed warehouse at the expense of the consignor without liability on the part of the carrier and subject to a lien for all freight and other lawful charges, including reasonable charge for storage.

Article 17 – When notice has been given by the carrier pursuant to Article 16 and no disposal instructions have been received within 10 days from the date of such notice, the carrier may return to the consignor at the consignor's expense all undelivered shipments with respect to which such notice has been given.

Article 18 – Subject to Article 19, any alteration, addition, or erasure in the bill of lading shall be signed or initialled by the consignor or his agent and the originating carrier or his agent, and unless so acknowledged shall be without effect, and this bill of lading shall be enforceable according to its original tenor.

Article 19 – It shall be the responsibility of the consignor to show correct shipping weights of the shipment on the bill of lading if completed by him. Failure to do this, Article 18 notwithstanding, shall make the bill of lading subject to correction in this respect by the carrier.

Article 20 – The handling of C.O.D. shipments and the C.O.D. moneys collected in connection therewith by the carrier shall be in accordance with the provisions of the Regulations in this regard made pursuant to the Motor Carrier Act.



Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 13086

Date: Dec 13 2013

Ray cell
250 702 7666

Vendor:
Kinetic Powder Coating 736 D 30th Street Courtenay BC V9N 7S7
Phone: 250-334-4250
Fax: 250-334-4290

Ship Via	
Hold for pick up	

Terms	Method of Payment
	Invoice

Ship To

Notes:	Attn:
Visa #	

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	R44 Cargo Basket Body (White)	ASAP	1			
2	Bell 407 Standard Basket Body (White)	ASAP	1			
3	Bell 407 Standard Basket Ski Basket Body (White)	ASAP	1			
4	Bell 407 Standard Lid (White)	ASAP	2			
5	AS350 Long Basket Body (white)	ASAP	1			
6	AS350 Long Lid (white)	ASAP	1			
		ASAP				
		ASAP				

Comments:	Powder coating for all items in white
-----------	---------------------------------------

PST # 1017-0805

GST/HST # 131371718

Signature:

PST 7%	
GST 5%	
Total	

Certificate of Conformance

From: Kinetic Powder Coating
736D 30th Street
Courtenay, BC
250-334-4250

To: Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
604-483-2376

Date: Dec 13 2013

Aero Design Purchase Order Number: 13086
Kinetic Powder Coating Work Order Number: _____

Nomenclature (Name)	Quantity	Part Number	Description
Bell 407 Standard	1	69811-01	Cargo Basket
Bell 407 Standard	2	69812-01	Lid
R44	1	90611-01	Cargo Basket -
Bell 407 Ski	1	94611-01	Cargo Basket -
AS350 Long	1	78411-01	Cargo Basket -
AS350 Long	1	78412-01	Lid

The above listed items having supplied to us on the above mentioned purchase order have been coated in accordance with the above mentioned work order number. The work has been completed in strict adherence to the requirements of the purchase order and in accordance with applicable normal commercial and industrial standards and specifications.

Kinetic Powder Coating Signatory: (Print and Sign) John Shaugwhite John Shaugwhite
Accepted by Aero Design Signatory: (Print and Sign) Jason Rekue Jason Rekue



Ship To: AERO DESIGN LTD.
AERO DESIGN LTD.
9888 MALASPINA RD
POWELL RIVER BC V8A 0G3

Supply Point: Delivery No. 220707357
ECONOMY RENTALS & REPAIRS
4500 MANSON AVENUE
POWELL RIVER BC V8A 3N2
Ph: (604)485-2707 Fa: (604)485-2708

Delivery No. 220707357
Order Date 12/13/2013
Date Shipped 12/12/2013
Order Type Charge



Customer PST No.

Customer P.O. No.

Customer No.

13086

2637609

SUMMARY OF EMERGENCY RESPONSE PLAN
(ERAP:2-0101) 24 Hour Emergency Phone Number (905) 510-0802.
CANUTEC Emergency Phone Number (613) 996-6666

Bin No. Lot No.	Ordered Class UN	Qty Shipped UoM	Backordered	Returned	Linde Item No. Customer Item No. Description	Volume UoM	Unit Price	Amount	Exempt GST PST
	1.000 2.2 UN1006	1.000 CYL	0.000	1.000	108450 PURESHIELD ARGON L	14.100 M3			
	1.000	1.000 EA	0.000	0.000	14003350 / DISTCHARGE DISTRIBUTION CHARGE	0.010 EAV			
					Diesel Fuel Surcharge				

Print Name

Customer Signature

Customer signature is confirmation of receipt of product in good condition. Linde General Terms and
Conditions apply and are available upon request or can be viewed online at www.lindecanada.com

Delivery	Compliance Charge	Sub Total	GST R100769629	PST/QST 1001709387TQ0059	Total

Linde Signature

Linde Copy



Aero Design Ltd.

9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #:

13085

Date:

12-Dec-13

Vendor:

Loyalty Metals
Bay 103, 5621 - 11th Street NE
Calgary, AB
T2E 6Z7

Phone: 403-275-0033
Fax: 403-275-0076

Ship Via

Greyhound Collect

Terms

Method of Payment

Notes: Attn:

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	36278-01R Spring	ASAP	EACH	100	\$3.50	\$350.00
	36278-01L Spring	ASAP	EACH	100	\$3.50	\$350.00
	TOTAL					\$700.00

Comments:

PST# 1017-0805

GST/HST # 131371718

Signature: _____

PST 7%	EXEMPT
GST 5%	\$49.00
Total	\$749.00



AERO DESIGN LTD.

9888A Malaspina Road, Powell River, BC, V8A 0G3

www.aerodesign.ca

FAX COVER SHEET

Faxed
3:40 PM.

Number of pages including cover sheet: 1

RE: REQUEST FOR QUOTE

Thomas,

I am looking to have springs made to the attached drawing. You have made these for us a number of times.

Description	Part Number	Qty	Price (Mar 2012)
Torsion Spring (left)	36278-01L	100	(3.50 each)
Torsion Spring (right)	36278-01R	100	(3.50 each)

Same

Please let me know the current price and approximate delivery date.

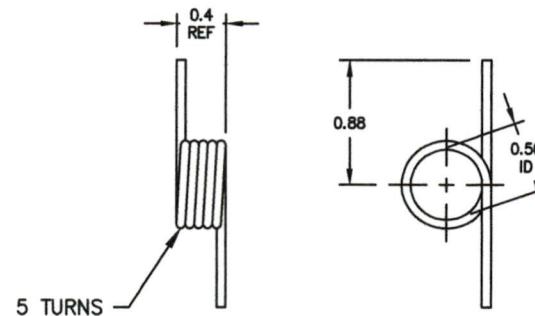
11 Dec 2013

Thank you,

JH Clark

Jeff Clarke

LIST OF MATERIALS					
PART NO.	ITEM	DESCRIPTION	MATERIAL	MATERIAL SPEC.	STOCK SIZE
36278-01	01	SPRING	302 STAINLESS STEEL	ASTM-A313	1/16" WIRE TORSION SPRING



01 SPRING
(RELAXED POSITION)
LH SHOWN, RH OPPOSITE

APPROVALS	DATE	AERO DESIGN LTD.		
DRAWN: STEVEN FAHEY	MAY 17/02	CONSULTING ENGINEERS, TRANSPORT CANADA APPROVALS, DAR 290M 2013 - 39TH AVENUE N.E., CALGARY, ALBERTA, CANADA, T2E 6R7 tel: (403) 250-8027 fax: (403) 250-8333 aerodesign@telusplanet.net		
CHECKED: E. BURGOIN	MAY 01/03			
UNLESS OTHERWISE SPECIFIED DIMENSIONS ARE IN INCHES. TOLERANCES ON:		HELICOPTER CARGO BASKET SPRING		
DECIMALS X.XXX	±0.010	ANGLES ±1/2°	SCALE 1 : 1	DWG. SIZE
X.XX	±0.03		LGL	DWG. NO.
X.X	±0.1		SHEET 1 OF 1	REV.
			36278	2

1	LENGTH OF SPRING CHANGED, MATERIAL CHANGED	BJC	JAN 2/07
1	LENGTH OF SPRING CHANGED	BJC	APR 13/04
0	INITIAL ISSUE - CREATED FROM 36210	STF	MAY 17/02
REV.	DESCRIPTION OF CHANGE	INITIALS	DATE
THIS DRAWING CONTAINS INFORMATION AND DATA WHICH IS PROPRIETARY TO AERO DESIGN LTD. THIS DRAWING, OR ANY PORTION THEREOF, MAY NOT BE REPRODUCED, COPIED, OR DUPLICATED IN ANY MANNER, NOR USED FOR MANUFACTURING WITHOUT THE WRITTEN CONSENT OF AERO DESIGN LTD. BY ACCEPTING THIS DRAWING FOR REFERENCE, THE RECIPIENT AGREES TO HOLD AERO DESIGN LTD. HARMLESS FROM THE USE, OR MISUSE, OF THIS DRAWING OR THE INFORMATION CONTAINED THEREON.			



**LOYALTY
METAL FACTORY LTD.**

103, 5621 - 11th St N.E., Calgary, Alta, Canada T2E 6Z7
TEL: (403) 275 - 0033 • FAX: (403) 275 - 0076

INVOICE **8777**

G.S.T. NO. R 103402129

AERO DESIGN LTD.

CUSTOMER

ADDRESS

Dec 18/2013

DATE

SALESMAN

PHONE

QTY.	DESCRIPTION	UNIT PRICE	AMOUNT
100	36278-01R SPRINGS	3.50	350.00
100	36278-01L SPRINGS	3.50	350.00
	Ref Dec 00/13		
YOUR ORDER NO.	13085	TERMS	30 DAYS
		TOTAL	700.00
		G.S.T.	35.00
		TOTAL WITH G.S.T.	735.00
		PAYMENT/DEPOSIT	8
		BALANCE	735.00

CUSTOMER SIGNATURE



Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 13084

Date: 10-Dec-13

Vendor:
Aviall #1-13511 Creastwood Place Richmond, BC V6V 2E9
Phone: Fax:

Ship Via	
A.S.A.P.	

Ship To	
----------------	--

Terms	Method of Payment

Notes:	Attn:
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Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	NAS6206-12 BOLTS	ASAP	EACH	50	\$1.62	\$81.00
2	AN3-35A BOLTS	ASAP	EACH	50	\$0.97	\$48.50
3	AN4-42A BOLTS	ASAP	EACH	50	\$1.80	\$90.00
4	AN3-17A BOLTS	ASAP	EACH	50	\$0.36	\$18.00
5	AN3-15A BOLTS	ASAP	EACH	50	\$0.31	\$15.50
6	AN3-12A BOLTS	ASAP	EACH	200	\$0.19	\$38.00
7	NAS1149F0363P WASHERS	ASAP	EACH	600	\$0.03	\$18.00
8	NAS1149F0663P WASHERS	ASAP	EACH	600	\$0.05	\$30.00
9	AN970-3 WASHERS	ASAP	EACH	100	\$0.08	\$8.00
10	MS21044N3 LOCKING NUTS	ASAP	EACH	400	\$0.16	\$64.00
11	FLAME MASTER PROSEAL CS3204B-1-2 PT	ASAP	EACH	1	\$22.46	\$22.46
12	MASTINOX 6856K (160 mL)	ASAP	EACH	1	\$114.99	\$114.99
13	AN6-20A Rcd 15 Sep 23/14	ASAP	EACH	100		
	TOTAL					\$548.45

Comments:

PST# 1017-0805

GST/HST # 131371718

Signature: Aaron Rehn

PST 7%	EXEMPT
GST 5%	\$38.39
Total	\$586.84



PACKING LIST



CUSTOMER P.O.: 13084
BON DE COMMANDE

ORDER NUMBER: 0001262020-
No DE COMMANDE
ORDER DATE: 12/16/13
DATE DE COMMANDE

391702

CCARD

SHIP NBR:
No DE EXPEDITEUR 391702

PAGE: 1
DATE: 01/06/14
TIME/HEURE: 10:35
EMP#: 23936
ORDER TYPE / TYPE DE RG
CURRENCY: CAN

S 037523
O AERO DESIGN
L 2013-39TH AVENUE N.E.
D CALGARY AB T2E 6R7
T CANADA
O

S E 1
O X AERO DESIGN
L H 9888A MALASPINA ROAD
D P POWELL RIVER BC V8A 0G3
T D CANADA
O R A

S E 34270
O X AVIALL VANCOUVER CSC
L H #1 - 13511 CRESTWOOD PLACE
D P RICHMOND BC V6V 2E9
T D CANADA
O R F R O M

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY QUANTITE COMMANDE	SHIP QUANTITY QUANTITE EXPEDIEE	BACK ORDER COMM. EN SOUF	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
------	-----	------------------	----------------------------------	---------------------------------	--------------------------	-----	------------	----------------	-------------------------

Please deduct credit on account of
\$32.02 from total when processing.
Thank you

12	33	MASTIN0X6856K ✓ SEALANT: ANTI-CORROSION, 160ML MIL-P-8116B, BMS3-27 Schedule B: 3214.10.0020	1	1	0 EA	153.33	114.9900	114.99
Export Classification: EAR99								
LOT 1013272043 EA Country of Origin: UNITED KINGDOM								

Rcd Jan 7/14
OK

PARTS TOTAL	114.99
AOC TOTAL	0.00
TAXES	5.75
FREIGHT	0.00
FUEL SURCHARGE	0.00
ESTIMATED TOTAL	120.74
Currency:	Canadian Dollar

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE
I hereby certify that the aircraft parts, appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted.
Je certifie par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du deparment du transport no. 35-86 ont ete recue.

AV19 R2-99

G.S.T.REG.NO.R121506208

Signed _____ Date 01/06/14

Rick Rantz, Manager

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL.
ESCOMPTES APPLIQUES SUR SOUS TOTAL SEULEMENT.
ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE.
FRAIS DE MANUTENTION APPLIQUES SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY / FILE COPY



PACKING LIST



CUSTOMER P.O.: 13084

BON DE COMMANDE

ORDER NUMBER: 0001262020 - 391703

ORDER DATE: 12/16/13

DATE DE COMMANDE

CCARD

SHIP NBR:
No DE EXPEDITEUR

PAGE: 1
 DATE: 01/06/14
 TIME/HURE: 10:35
 EMP#: 23936
 ORDER TYPE / TYPE DE RG
 CURRENCY: CAN

S 0 V E AERO DESIGN
 L E H P 1
 D N I E AERO DESIGN
 T A P D 9888A MALASPINA ROAD
 O R I E POWELL RIVER BC V8A 0G3
 A T R F D 34270
 A O R O AVIALL VANCOUVER CSC
 A A R D #1 - 13511 CRESTWOOD PLACE
 A A R D RICHMOND BC V6V 2E9
 A A R D CANADA

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY QUANTITE COMMANDE	SHIP QUANTITY QUANTITE EXPEDIEE	BACK ORDER COMM. EN SOUF	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
------	-----	------------------	----------------------------------	---------------------------------	--------------------------	-----	------------	----------------	-------------------------

Please deduct credit on account of
 \$32.02 from total when processing.
 Thank you

1	28	AN3-35A BOLT: HEX HD, ST UNDRILLED SHANK Schedule B: 7318.15.2000	50	50 ✓	0 EA	2.43	.9700	48.50
		LOT 1212309892 EA Country of Origin: U.S.A.		50		Export Classification: EAR99	Rcd Jan 7/14	
2	28	AN4-42A BOLT: HEX HD, ST UNDRILLED SHANK Schedule B: 7318.15.2000	50	50 ✓	0 EA	4.50	1.8000	90.00
		LOT 1012086882 EA Country of Origin: U.S.A.		50		Export Classification: EAR99	OK	
3	28	AN3-17A BOLT: HEX HD, ST UNDRILLED SHANK Schedule B: 7318.15.2000	50	50 ✓	0 EA	.90	.3600	18.00
		LOT 0713861012 EA		40		Export Classification: EAR99		

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts, appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted.
 Je certifie par la presente que les pieces appareils et/ou materiaux d'avions decris ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du departement du transport no. 35-86 ont ete recue.

AV19 R2-99

G.S.T.REG.NO.R121506208

Signed

Rick Rantz, Manager

Date

01/06/14

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL.
 ESCOMPTE APPLIQUE SUR SOUS TOTAL SEULEMENT.
 ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE.
 FRAIS DE MANUTENTION APPLIQUE SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY / FILE COPY



PACKING LIST



CUSTOMER P.O.: 13084

BON DE COMMANDE

ORDER NUMBER: 0001262020 - 391703

ORDER DATE: 12/16/13
DATE DE COMMANDE

CCARD

SHIP NBR:
No DE EXPEDITEURPAGE: 2
DATE: 01/06/14

TIME/HEURE: 10:35

EMP#: 23936

ORDER TYPE / TYPE DE RG

CURRENCY: CAN

S 037523
 O AERO DESIGN
 V 2013-39TH AVENUE N.E.
 L AB T2E 6R7
 D CALGARY
 T CANADA
 A

S E 1
 O H P AERO DESIGN
 V I E 9888A MALASPINA ROAD
 L P D POWELL RIVER BC V8A 0G3
 D T R CANADA
 T O A

S E 34270
 O H P AVIALL VANCOUVER CSC
 V I E #1 - 13511 CRESTWOOD PLACE
 L P D RICHMOND BC V6V 2E9
 D T R CANADA
 T O A

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY QUANTITE COMMANDE	SHIP QUANTITY QUANTITE EXPEDIEE	BACK ORDER COMM. EN SOUF	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
		Country of Origin: U.S.A.							
		LOT 1213508137 EA		10					
		Country of Origin: U.S.A.							
4 28	AN3-15A	BOLT: HEX HD, ST UNDRILLED SHANK Schedule B: 7318.15.2000	50	50 ✓	0 EA	.79	.3100		15.50
		Export Classification: EAR99							
6 28	AN970-3	WASHER: FLT, ST Schedule B: 7318.22.0000	100	50 ✓	0 EA	.19	.0800		8.00
		Export Classification: EAR99							
7 28	NAS1149F0363P	WASHER: FLT, ST HOLE 6MM Schedule B: 7318.22.0000	600	600 ✓	0 EA	.07	.0300		18.00
		Export Classification: 9A991.d							

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AV19 R2-99

G.S.T.REG.NO.R121506208

Signed

Rick Rantz, Manager

Date 01/06/14

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL.

ESCOMPTES APPLIQUES SUR SOUS TOTAL SEULEMENT.

ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE.

FRAIS DE MANUTENTION APPLIQUES SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY / FILE COPY



PACKING LIST



CUSTOMER P.O.: 13084

BON DE COMMANDE

ORDER NUMBER: 0001262020- 391703

ORDER DATE: 12/16/13
DATE DE COMMANDE

S 0 V AERO DESIGN
L E E 2013-39TH AVENUE N.E.
D N D CALGARY AB T2E 6R7
T U A CANADA

CCARD

S E 1
O H X AERO DESIGN
V I P 9888A MALASPINA ROAD
L E D POWELL RIVER BC V8A 0G3
D N T CANADA
D O R
T A O A

SHIP NBR:
No DE EXPEDITEURSHIP VIA:
EXPEDIER PAR MISC

S E 34270
O H X AVIALL VANCOUVER CSC
V I P #1 - 13511 CRESTWOOD PLACE
D N T RICHMOND BC V6V 2E9
D O R CANADA
T A O M

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY QUANTITE COMMANDE	SHIP QUANTITY QUANTITE EXPEDIEE	BACK ORDER COMM. EN SOUF	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
		LOT 0713885061 EA Country of Origin: U.S.A.		600					
8 28	NAS1149F0663P WASHER: FLT, ST Schedule B: 7318.22.0000		600	600 ✓	0 EA	.12	.0500	30.00	
					Export Classification: 9A991.d				
		LOT 0313572890 EA Country of Origin: U.S.A.		600					
9 28	MS21044N3 NUT: SELF-LKG, ST NYLON INSERT Schedule B: 7318.16.0000		400	400 ✓	0 EA	.40	.1600	64.00	
					Export Classification: 9A991.d				
		LOT 1113380805 EA Country of Origin: U.S.A.		400					
10 5N	CS3204B1-2PT SEALANT: A/B, PT Schedule B: 3214.90.5000		1	1 ✓	0 EA	28.79	22.4600	22.46	
					Export Classification: EAR99				
		LOT 0813939251 EA Country of Origin: U.S.A.		1					
13 28	AN3-12A BOLT: HEX HD, ST		200	200 ✓	0 EA	.48	.1900	38.00	

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

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AV19 R2-99

G.S.T.REG.NO.R121506208

Signed

Rick Rantz, Manager

Date 01/06/14

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL.
ESCOMpte APPLIQUE SUR SOUS TOTAL SEULEMENT.
ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE.
FRAIS DE MANUTENTION APPLIQUE SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY / FILE COPY



PACKING LIST



CUSTOMER P.O.: 13084
 BON DE COMMANDE
 ORDER NUMBER: 0001262020 - 391703
 No DE COMMANDE
 ORDER DATE: 12/16/13
 DATE DE COMMANDE

S 037523
 O AERO DESIGN
 V 2013-39TH AVENUE N.E.
 L CALGARY AB T2E 6R7
 D CANADA
 N T A
 U
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 A
 O

CCARD

SHIP NBR:
 No DE EXPEDITEUR

SHIP VIA: MISC
 EXPEDIER PAR

PAGE: 4
 DATE: 01/06/14
 TIME/HEURE: 10:35
 EMP#: 23936
 ORDER TYPE / TYPE DE RG
 CURRENCY: CAN

S E 1
 O X AERO DESIGN
 V H P I E D 9888A MALASPINA ROAD
 L P D I E R POWELL RIVER BC V8A 0G3
 D T R O A CANADA

S E 34270
 O X A H P I E D #1 - 13511 CRESTWOOD PLACE
 V L P D I E R RICHMOND BC V6V 2E9
 D T R O A F R D E CANADA

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY QUANTITE COMMANDE	SHIP QUANTITY QUANTITE EXPEDIEE	BACK ORDER COMM. EN SOUF	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
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UNDRILLED SHANK
 Schedule B: 7318.15.2000

Export Classification: EAR99

LOT 0713916041 EA 100
 Country of Origin: U.S.A.
 LOT 0813925229 EA 100
 Country of Origin: U.S.A.

PARTS TOTAL	352.46
AOC TOTAL	0.00
TAXES	17.63
FREIGHT	0.00
FUEL SURCHARGE	0.00
ESTIMATED TOTAL	370.09

Currency: Canadian Dollar

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE
 I hereby certify that the aircraft parts, appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted.
 Je certifie par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du deparment du transport no. 35-86 ont ete recue.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL.
 ESCOMPTE APPLIQUE SUR SOUS TOTAL SEULEMENT.
 ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE.
 FRAIS DE MANUTENTION APPLIQUE SUR TOUTE MARCHANDISE RETOURNEE.

AV19 R2-99

G.S.T.REG.NO.R121506208

Signed _____ Date _____
 Rick Rantz, Manager

CUSTOMER COPY / FILE COPY



INVOICE



PAGE: 1
DATE: 12/20/13
TIME: 16:47
EMP#: 23936

CUSTOMER P.O.: 13084

ORDER NUMBER: 0014264794 - 8397949
ORDER DATE: 12/19/13

B 009556
I OCEANVIEW HELICOPTERS
L 7390 EMPRESS WAY
T POWELL RIVER BC V8A 0T4
O CANADA

S
H OCEANVIEW HELICOPTERS
I
P 7390 EMPRESS WAY
T POWELL RIVER BC V8A 0T4
O CANADA

SHIPMENT NBR: 8397949

SHIP VIA: EXPEDITED ORDER COLLECT

ORD TYP: RG
CURRENCY: USD

S 08200
H AVIALL CENTRAL WAREHOUSE
I 2750 REGENT BLVD.
P DFW AIRPORT TX 75261-9048
F U.S.A.
R
O
M

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	BACK ORDER	UOM	UNIT PRICE	EXTENDED UNIT PRICE
Please ship via Fedex P1 a/c 401412247.								
		Thank you						
1	74	NAS6206-12 BOLT: HEX HD, ST Schedule B: 7318.15.2000	50	50	0 EA		1.57	78.50
					Export Classification: 9A991.d			
		LOT 1213505012 EA Country of Origin: U.S.A.		50				

*** These commodities, technologies, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S Law is prohibited.

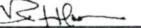
PARTS TOTAL	78.50
TAXES	0.00
FREIGHT	0.00
FUEL SURCHARGE	0.00
TOTAL	78.50

Currency: United States Dollar

Rcd
Dec 24/2013
OK

CERTIFICATE OF CONFORMANCE
It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

AV18 R5-06


JR Hofmann, Director, Quality Assurance & Training

12/20/13

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED MERCHANDISE SUBJECT TO HANDLING FEE.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AMENDED.

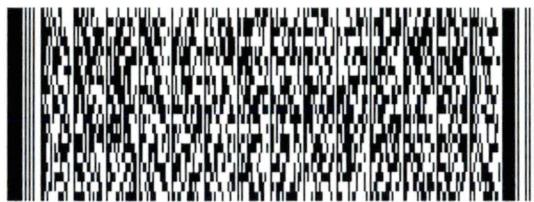
CUSTOMER ORIGINAL

From: (972) 586-1388
 BETTY BUGARIN
 AVIALL
 2750 REGENT BLVD

DFW AIRPORT, TX 75261
 UNITED STATES

SHIP TO: (800) 284-2551 BILL RECIPIENT
OCEANVIEW HELICOPTERS
OCEANVIEW HELICOPTERS
7390 EMPRESS WAY

POWELL RIVER, BC V8A0T4
 CA



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The Warsaw Convention may apply and will govern and in most cases limit the liability of Federal Express for loss or delay of or damage to your shipment. Subject to the conditions of the contract.

CONSIGNEE COPY - PLEASE PLACE IN POUCH

After printing this label:

1. Use the 'Print' button on this page to print your label to your laser or inkjet printer.
2. Fold the printed page along the horizontal line.
3. Place label in shipping pouch and affix it to your shipment so that the barcode portion of the label can be read and scanned.

Warning: Use only the printed original label for shipping. Using a photocopy of this label for shipping purposes is fraudulent and could result in additional billing charges, along with the cancellation of your FedEx account number.

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The Warsaw Convention, as amended, will then govern and in most cases limit FedEx's liability for loss, delay or, damage to your shipment. The Warsaw Convention, as amended, limits FedEx's liability. For example in the U.S. liability is limited to \$9.07 per pound (205 per kilogram), unless a higher value for carriage is declared as described below and you pay any applicable supplementary charges. The interpretation and operation of the Warsaw Convention's liability limits may vary in each country. There are no specific stopping places which are agreed to and FedEx reserves the right to route the shipment in any way FedEx deems appropriate. ROAD TRANSPORT NOTICE. Shipments transported solely by road to or from a country which is a party to the Warsaw Convention or the Contract for the International Carriage of Goods by Road (the "CMR") are subject to the terms and conditions of the CMR, notwithstanding any other provision of this Air Waybill to the contrary. For those shipments transported solely by road, if a conflict arises between the provisions of the CMR and this Air Waybill, the terms of the CMR shall prevail. LIMITATION OF LIABILITY. If not governed by the Warsaw Convention, the CMR, or other international treaties, laws, other government regulations, orders, or requirements, FedEx's maximum liability for damage, loss, delay, shortage, mis-delivery, nondelivery, misinformation or failure to provide information in connection with your shipment is limited by this Agreement and as set out in the terms and conditions of the contract of carriage. Please refer to the contract of carriage set forth in the applicable FedEx Service Guide or its equivalent to determine the contractual limitation. FedEx does not provide cargo liability or all-risk insurance, but you may pay an additional charge for each additional U.S. \$100 (or equivalent local currency for the country of origin) of declared value for carriage. If a higher value for carriage is declared and the additional charge is paid, FedEx's maximum liability will be the lesser of the declared value for carriage or your actual damages. LIABILITIES NOT ASSUMED. IN ANY EVENT, FEDEX WON'T BE LIABLE FOR ANY DAMAGES, WHETHER DIRECT, INDIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL IN EXCESS OF THE DECLARED VALUE FOR CARRIAGE (INCLUDING BUT NOT LIMITED TO LOSS OF INCOME OR PROFITS) OR THE ACTUAL VALUE OF THE SHIPMENT, IF LOWER, WHETHER OR NOT FEDEX HAD ANY KNOWLEDGE THAT SUCH DAMAGES MIGHT BE INCURRED. FedEx won't be liable for your acts or omissions, including but not limited to incorrect declaration of cargo, improper or insufficient packaging, securing, marking or addressing of the shipment, or for the acts or omissions of the recipient or anyone else with an interest in the shipment or violations by any party of the terms of this agreement. FedEx won't be liable for damage, loss, delay, shortage, mis-delivery, non-delivery, misinformation or failure to provide information in connection with shipments of cash, currency or other prohibited items or in instances beyond our control, such as acts of God, perils of the air, weather conditions, mechanical delays, acts of public enemies, war, strike, civil commotion, or acts or omissions of public authorities (including customs and health officials) with actual or apparent authority. NO WARRANTY. We make no warranties, express or implied. CLAIMS FOR LOSS, DAMAGE OR DELAY. ALL CLAIMS MUST BE MADE IN WRITING AND WITHIN STRICT TIME LIMITS. SEE OUR TARIFF, APPLICABLE FEDEX SERVICE GUIDE, OR STANDARD CONDITIONS OF CARRIAGE FOR DETAILS. The Warsaw Convention provides specific written claims procedures for damage, delay or non-delivery of your shipment. Moreover, the interpretation and operation of the Warsaw Convention's claims provisions may vary in each country. Refer to the Convention to determine the claims period for your shipment. The right to damages against us shall be extinguished unless an action is brought within two years, as set forth in the Convention. FedEx is not obligated to act on any claim until all transportation charges have been paid. The claim amount may not be deducted from the transportation charges. If the recipient accepts the shipment without noting any damage on the delivery record, FedEx will assume the shipment was delivered in good condition. In order for us to consider a claim for damage, the contents, original shipping carton and packing must be made available to us for inspection. MANDATORY LAW. Insofar as any provision contained or referred to in this Air Waybill may be contrary to any applicable international treaties, laws, government regulations, orders or requirements such provisions shall remain in effect as a part of our agreement to the extent that it is not overridden. The invalidity or unenforceability of any provisions shall not affect any other part of this Air Waybill. Unless otherwise indicated, FEDERAL EXPRESS CORPORATION, 2005 Corporate Avenue, Memphis, TN 38132, USA, is the first carrier of this shipment. Email address located at www.fedex.com.



Ship Date: 20DEC13
 ActWgt: 3.0 LB
 CAD: 8364536/NET3430

Dims: 12 X 12 X 4 IN

REF: 008397949
 DESC-1: BOLT CLS TOL
 DESC-2:
 DESC-3:
 DESC-4:
 EEI: NO EEI 30.36
 COUNTRY MFG: US
 CARRIAGE VALUE: 0.00 USD
 CUSTOMS VALUE: 78.50 USD
 T/C: R 401412247 D/T: R
 SIGN: BETTY BUGARIN
 EIN/VAT:
 PKG TYPE: CUSTOMER

TRK# 7974 7968 6616
 0430

XQ YBYX

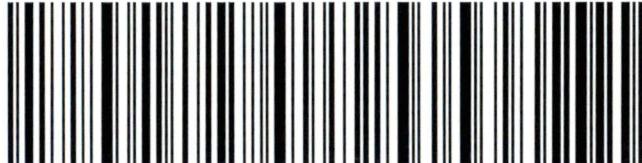
O2

INTL PRIORITY

V8A 0T4

BC-CA

YVR



51AG4/99D5/1A9E



PACKING LIST



CUSTOMER P.O.: 13084
BON DE COMMANDE

ORDER NUMBER: 0001262020- 391703 CCARD
No DE COMMANDE
ORDER DATE: 12/16/13
DATE DE COMMANDE

S 037523
O AERO DESIGN
V 2013-39TH AVENUE N.E.
L CALGARY AB T2E 6R7
D
N
D
U CANADA
T
A
O

S E 1
O H X AERO DESIGN
V I P 9888A MALASPINA ROAD
L D R POWELL RIVER BC V8A 0G3
D T O CANADA
N A

SHIP NBR:
No DE EXPEDITEUR

SHIP VIA:
EXPEDIER PAR MISC

S E 34270
O H X AVIALL VANCOUVER CSC
V I P #1 - 13511 CRESTWOOD PLACE
L D R RICHMOND BC V6V 2E9
D T O CANADA
N F R O D E M

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY QUANTITE COMMANDE	SHIP QUANTITY QUANTITE EXPEDIEE	BACK ORDER COMM. EN SOUF	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
		LOT 0713885061 EA Country of Origin: U.S.A.		600					
8 28	NAS1149F0663P WASHER: FLT, ST Schedule B: 7318.22.0000		600	600	0 EA	.12	.0500	30.00	
					Export Classification: 9A991.d				
	LOT 0313572890 EA Country of Origin: U.S.A.			600					
9 28	MS21044N3 NUT: SELF-LKG, ST NYLON INSERT Schedule B: 7318.16.0000		400	400	0 EA	.40	.1600	64.00	
					Export Classification: 9A991.d				
	LOT 1113380805 EA Country of Origin: U.S.A.			400					
10 5N	CS3204B1-2PT SEALANT: A/B, PT Schedule B: 3214.90.5000		1	1	0 EA	28.79	22.4600	22.46	
					Export Classification: EAR99				
	LOT 0813939251 EA Country of Origin: U.S.A.			1					
13 28	AN3-12A BOLT: HEX HD, ST		200	200	0 EA	.48	.1900	38.00	

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

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AV19 R2-99

G.S.T.REG.NO.R121506208

Signed

Rick Rantz, Manager

Date

01/06/14

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL.

ESCOMpte APPLIQUE SUR SOUS TOTAL SEULEMENT.

ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE.

TERAIAS DE MANUTENTION APPLIQUE SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY / FILE COPY

PAGE: 3
DATE: 01/06/14
TIME/HEURE: 10:35
EMP#: 23936
ORDER TYPE / TYPE DE RG
CURRENCY: CAN



PACKING LIST



CUSTOMER P.O.: 13084

BON DE COMMANDE

ORDER NUMBER: 0001262020-

391703

CCARD

ORDER DATE: 12/16/13
DATE DE COMMANDE

S 037523
 O AERO DESIGN
 V 2013-39TH AVENUE N.E.
 L CALGARY AB T2E 6R7
 D TU CANADA
 E O
 R T
 A A

S E 1
 H X AERO DESIGN
 I P 9888A MALASPINA ROAD
 D E POWELL RIVER BC V8A 0G3
 T R CANADA
 O A

SHIP NBR:
No DE EXPEDITEURSHIP VIA:
EXPEDIER PAR MISC

S E 34270
 H X AVIALL VANCOUVER CSC
 I P #1 - 13511 CRESTWOOD PLACE
 D E RICHMOND BC V6V 2E9
 T R CANADA
 O F
 A R
 M

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY QUANTITE COMMANDE	SHIP QUANTITY QUANTITE EXPEDIEE	BACK ORDER COMM. EN SOUF	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
		Country of Origin: U.S.A.							
		LOT 1213508137 EA		10					
		Country of Origin: U.S.A.							
4 28	AN3-15A		50	50	0 EA	.79	.3100		15.50
		BOLT: HEX HD,ST							
		UNDRILLED SHANK							
		Schedule B: 7318.15.2000			Export Classification: EAR99				
		LOT 0113453569 EA		50					
		Country of Origin: U.S.A.							
6 28	AN970-3		100	100	0 EA	.19	.0800		8.00
		WASHER: FLT,ST							
		Schedule B: 7318.22.0000			Export Classification: EAR99				
		LOT 1013290645 EA		100					
		Country of Origin: U.S.A.							
		100PK							
7 28	NAS1149F0363P		600	600	0 EA	.07	.0300		18.00
		WASHER: FLT,ST							
		HOLE 6MM							
		Schedule B: 7318.22.0000			Export Classification: 9A991.d				

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts, appliances and/or aircraft materials described herein were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted.

Je certifie par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL.

ESCOMpte APPLIQUE SUR SOUS TOTAL SEULEMENT.

ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE.

TAXES DE MANUTENTION APPLIQUE SUR TOUTE MARCHANDISE RETOURNEE.

AV19 R2-99

G.S.T.REG.NO.R121506208

Signed

Rick Rantz, Manager

Date

01/06/14

CUSTOMER COPY / FILE COPY



PACKING LIST



CUSTOMER P.O.: 13084
 BON DE COMMANDE
 ORDER NUMBER: 0001262020- 391703
 No DE COMMANDE
 ORDER DATE: 12/16/13
 DATE DE COMMANDE

CCARD

SHIP NBR:
 No DE EXPEDITEUR

PAGE: 1
 DATE: 01/06/14
 TIME/HURE: 10:35
 EMP#: 23936
 ORDER TYPE / TYPE DE RG
 CURRENCY: CAN

S 037523
 O AERO DESIGN
 V 2013-39TH AVENUE N.E.
 L CALGARY AB T2E 6R7
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S E 1
 O H P AERO DESIGN
 V I E 9888A MALASPINA ROAD
 E P D POWELL RIVER BC V8A 0G3
 D T E CANADA
 U O A

S E 34270
 O H P AVIALL VANCOUVER CSC
 V I E #1 - 13511 CRESTWOOD PLACE
 E P D RICHMOND BC V6V 2E9
 D T E CANADA
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 A O M

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY QUANTITE COMMANDE	SHIP QUANTITY QUANTITE EXPEDIEE	BACK ORDER COMM. EN SOUF	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
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Please deduct credit on account of
 \$32.02 from total when processing.
 Thank you

1	28	AN3-35A BOLT: HEX HD, ST UNDRILLED SHANK Schedule B: 7318.15.2000	50	50	0 EA	2.43	.9700	48.50
Export Classification: EAR99								
2	28	AN4-42A BOLT: HEX HD, ST UNDRILLED SHANK Schedule B: 7318.15.2000	50	50	0 EA	4.50	1.8000	90.00
Export Classification: EAR99								
3	28	AN3-17A BOLT: HEX HD, ST UNDRILLED SHANK Schedule B: 7318.15.2000	50	50	0 EA	.90	.3600	18.00
Export Classification: EAR99								
LOT 0713861012 EA 40								

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE
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 Je certifie par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du deparment du transport no. 35-86 ont ete recue.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL.
ESCOMPTE APPLIQUE SUR SOUS TOTAL SEULEMENT.
ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE.
LES RAIS DE MANUTENTION APPLIQUES SUR TOUTE MARCHANDISE RETOURNEE.



PACKING LIST

CUSTOMER P.O.: 13084
BON DE COMMANDEORDER NUMBER: 0001262020-
No DE COMMANDE
ORDER DATE: 12/16/13
DATE DE COMMANDE

391702

CCARD

SHIP NBR:
No DE EXPEDITEUR 391702PAGE: 1
DATE: 01/06/14
TIME/HEURE: 10:35
EMP#: 23936
ORDER TYPE / TYPE DE RG
CURRENCY: CAN

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 D E POWELL RIVER BC V8A 0G3
 T R CANADA
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S E 34270
 H X AVIALL VANCOUVER CSC
 P I #1 - 13511 CRESTWOOD PLACE
 D E RICHMOND BC V6V 2E9
 F R CANADA
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LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY QUANTITE COMMANDE	SHIP QUANTITY QUANTITE EXPEDIEE	BACK ORDER COMM. EN SOUF	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
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Please deduct credit on account of
\$32.02 from total when processing.

Thank you

12	33	MASTINOX6856K SEALANT: ANTI-CORROSION, 160ML MIL-P-8116B, BMS3-27 Schedule B: 3214.10.0020	1	1	0 EA	153.33	114.9900	114.99
Export Classification: EAR99								
LOT 1013272043	EA		1					

Country of Origin: UNITED KINGDOM

PARTS TOTAL	114.99
AOC TOTAL	0.00
TAXES	5.75
FREIGHT	0.00
FUEL SURCHARGE	0.00
ESTIMATED TOTAL	120.74

Currency: Canadian Dollar

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE
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AV19 R2-99 G.S.T.REG.NO.R121506208

Signed _____ Date 01/06/14

Rick Rantz, Manager

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL.
 ESCOMPTE APPLIQUE SUR SOUS TOTAL SEULEMENT.
 ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE.
 FRAIS DE MANUTENTION APPLIQUE SUR TOUTE MARCHANDISE RETOURNEE.
CUSTOMER COPY / FILE COPY

PACKING LIST



PAGE:3 of 3
 DATE:06/26/2014
 TIME:16:21:02
 EMP:00000000
 ORD TYP: ZOR 129
 CURRENCY:CAD

CUSTOMER PO:13084
 ORDER NUMBER:1000411016
 ORDER DATE:06/25/2014

DELIVERY NUMBER: 8000577738

ROUTE: CA Pacific Coastal Airlines

B 10019921
 AERO DESIGN
 9888 A MALASPINA RD
 POWELL RIVER BC V8A 0G3
 CANADA

S 10019921
 H AERO DESIGN
 I 9888 A MALASPINA RD
 P POWELL RIVER BC V8A 0G3
 TO CANADA

S 1502
 H AVIALL VANCOUVER CSC
 I VANCOUVER SALES OFFICE
 P 13511 CRESTWOOD PLACE, UNIT 1
 RICHMOND BC V6V 2E9
 FROM CANADA

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LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00100	120	5N	CS3204B1-2PT SEALANT: A/B,PT BATCH 7363708931	1	1	1	EA	28.24	22.75	22.75

Exp Date :02/25/2015

This is not an Invoice.
 For payment processing, please refer to Invoice.

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted. Je certifie par la par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du department du transport no. 35-86 ont ete recue.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL
 ESCOMPTE APPLIQUE SUR SOUS TOTAL SEULEMENT.
 ALL RETURNED MERCHANDISE SUBJECT TO A
 HANDLING FEE. FRAIS DE MANUTENTION APPLIQUES
 SUR TOUTE MARCHANDEUSE RETOURNEE.

CUSTOMER COPY

PACKING LIST



PAGE:2 of 3
 DATE:06/26/2014
 TIME:16:21:02
 EMP:00000000
 ORD TYP: ZOR 129
 CURRENCY:CAD

CUSTOMER PO:13084
 ORDER NUMBER:1000411016
 ORDER DATE:06/25/2014

DELIVERY NUMBER: 8000577738

ROUTE: CA Pacific Coastal Airlines

B 10019921
 I AERO DESIGN
 L 9888 A MALASPINA RD
 L POWELL RIVER BC V8A 0G3
 CANADA

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 H AERO DESIGN
 I 9888 A MALASPINA RD
 P POWELL RIVER BC V8A 0G3
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LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00060		70 28	TEST BATCH 7363635348 AN3-15A BOLT: HEX HD,ST	200	100	150 ✓ 6	EA	0.56	0.24	36.00
00070		80 28	BATCH 0114541603 AN3-17A BOLT: HEX HD,ST	200	100	140 ✓ 14	EA	0.56	0.24	33.60
00080		90 29	BATCH 1013259952 0114603086 CR3212-5-03 RIVET: BLIND,FLUSH HD,100PK	2	10	130 ✓ 2	PAK	89.67	62.63	125.25
00090		100 29	BATCH 7363669946 0411672022 CR3213-5-03 RIVET: BLIND,UNIV HD,100PK	2	130	2 ✓ 2	PAK	58.36	40.76	81.52
			BATCH 0114547483		2	2 ✓ 1	PAK			
			BATCH 0114572402		1	1	PAK			

Rcd July 2/14

This is not an Invoice.
 For payment processing, please refer to Invoice.

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

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Rick Rantz, DSM

06/26/2014
 Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL
 ESCOMPTE APPLIQUE SUR SOUS TOTAL SEULEMENT.
 ALL RETURNED MERCHANDISE SUBJECT TO A
 HANDLING FEE. FRAIS DE MANUTENTION APPLIQUE
 SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY

PACKING LIST



PAGE:1 of 1
 DATE:09/11/2014
 TIME:12:31:43
 EMP:00000000
 ORD TYP: ZOR 129
 CURRENCY:CAD

CUSTOMER PO:13084
 ORDER NUMBER:1000411016
 ORDER DATE:06/25/2014

DELIVERY NUMBER: 8000864706

ROUTE: CA Pacific Coastal Airlines

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 H AVIALL VANCOUVER CSC
 I VANCOUVER SALES OFFICE
 P 13511 CRESTWOOD PLACE, UNIT 1
 F RICHMOND BC V6V 2E9
 M CANADA

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LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	110	28	AN6-20A BOLT: HEX HD,ST BATCH 7363648757	50	15	35	EA	2.11	0.91	13.65

Rcd
 Sep 23/14
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**This is not an Invoice.
 For payment processing, please refer to Invoice.**

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

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AV20 RS-06

Rick Rantz, DSM

09/11/2014
 Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL
 ESCOMPTE APPLIQUE SUR SOUS TOTAL SEULEMENT.
 ALL RETURNED MERCHANDISE SUBJECT TO A
 HANDLING FEE. FRAIS DE MANUTENTION APPLIQUE
 SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY

PACKING LIST



PAGE:1 of 1
 DATE:07/31/2014
 TIME:15:46:12
 EMP:00000000
 ORD TYP: ZOR 129
 CURRENCY:CAD

CUSTOMER PO:13084
 ORDER NUMBER:1000411016
 ORDER DATE:06/25/2014

DELIVERY NUMBER: 8000693520

ROUTE: CA Pacific Coastal Airlines

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LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	70	28	AN3-15A BOLT: HEX HD,ST BATCH 7363693317	200	50	150	EA	0.56	0.24	12.00

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 For payment processing, please refer to Invoice.

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

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AV20 RS-06

Rick Rantz, DSM

07/31/2014
 Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL
 ESCOMPTE APPLIQUE SUR SOUS TOTAL SEULEMENT.
 ALL RETURNED MERCHANDISE SUBJECT TO A
 HANDLING FEE. FRAIS DE MANUTENTION APPLIQUE
 SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY

PACKING LIST



PAGE:1 of 3
 DATE:06/26/2014
 TIME:16:21:02
 EMP:00000000
 ORD TYP: ZOR 129
 CURRENCY:CAD

CUSTOMER PO:13084
 ORDER NUMBER:1000411016
 ORDER DATE:06/25/2014

DELIVERY NUMBER: 8000577738

ROUTE: CA Pacific Coastal Airlines

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LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	10	28	AN4-15A BOLT: HEX HD,ST BATC 0513670377 BATC 1212321119	30	30	4500K	EA	2.17	0.93	27.96
00020	20	28	AN4-16A BOLT: HEX HD,ST TEST BATC 1213476226	50	50	50	EA	0.83	0.36	17.80
00030	30	28	NAS1149F0363P WASHER: FLT,ST TEST BATC 7363653700	600	600	600	EA	6.70	2.88	17.28
00040	40	28	NAS1149F0663P WASHER: FLT,ST TEST BATC 0114571608	600	600	600	EA	0.06	0.02	14.40
00050	50	28	AN970-3 WASHER: FLT,ST	100	100	100	EA	17.80	7.65	7.65

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PACKING LIST



PAGE:1 of 1
 DATE:09/26/2014
 TIME:13:14:42
 EMP:00000000
 ORD TYP: ZOR 129
 CURRENCY:CAD

CUSTOMER PO:13084
 ORDER NUMBER:1000411016
 ORDER DATE:06/25/2014

DELIVERY NUMBER: 8000882406

ROUTE: CA Pacific Coastal Airlines

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LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	80	28	AN3-17A BOLT: HEX HD,ST BATCH 7363797665	200	20	180	EA	0.56	0.24	4.80

Rcd 09/28/14
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CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

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AV20 RS-06

Rick Rantz, DSM

09/26/2014
 Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL
 ESCOMPTE APPLIQUE SUR SOUS TOTAL SEULEMENT.
 ALL RETURNED MERCHANDISE SUBJECT TO A
 HANDLING FEE. FRAIS DE MANUTENTION APPLIQUES
 SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY

PACKING LIST



PAGE:1 of 1
 DATE:09/26/2014
 TIME:13:15:04
 EMP:00000000
 ORD TYP: ZOR 129
 CURRENCY:CAD

CUSTOMER PO:13084
 ORDER NUMBER:1000411016
 ORDER DATE:06/25/2014

DELIVERY NUMBER: 8000878131

ROUTE: CA Pacific Coastal Airlines

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 P 13511 CRESTWOOD PLACE, UNIT 1
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LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	110	28	AN6-20A BOLT: HEX HD,ST BATCH 7363648757	50	35	15	EA	2.11	0.91	31.85

Rcd 09/28/14
 dk

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Rick Rantz, DSM

09/26/2014
 Date

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 ALL RETURNED MERCHANDISE SUBJECT TO A
 HANDLING FEE. FRAIS DE MANUTENTION APPLIQUE
 SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY



Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 13083

Date: 06-Dec-13

Vendor:
Metal Alloy Fabrication Ltd. 6060 86th Ave SE Calgary, AB, Canada T2C 4L7
Phone: 403-279-8958 Fax: Attn: Charlene Wilson

Ship Via	
Purolator express on account 4367155	

Ship To	

Terms	Method of Payment

Notes:	Attn:

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	Laser Cut 69830-06 strap	ASAP	ea	100	\$1.78	\$178.00
2	including material: 11ga 304 Stainless Steel, 2B finish, with tracability documents					
3						
4						
5						

Comments:
<i>Rcd Dec 17/13</i>
<i>OK</i>

PST# 1017-0805

GST/HST # 131371718

Signature: *Charlene Wilson*

PST 7%	exempt
GST 5%	\$8.90
Total	\$186.90

**SALES ORDER
ACKNOWLEDGEMENT**

FOR

Aero Design Ltd.
2013 39 Avenue N.E.
Calgary AB T2E 6R7



**Metal Alloy
Fabrication Limited**

6060 - 86th Avenue S.E. Calgary, AB , T2C 4L7
Tel: (403)279-8958 Fax: (403)279-3253
E mail : info@metalalloy.com

From the desk of: CHARLENE WILSON

ATTENTION: JEFF

TEL: 403.250.8027

FAX: 403.250.8333

Sales Order	Ship Num	Cust No	Order Date	Tax	Promised	Salesman	Customer P. O. Number	Mark Shipment
0051183		ADL001	12/06/13	T	12/11/13	CHARLENE WILSON	13082-13083	DEC 11TH 2013
F.O.B.		Ship Date	Shipped Via			Terms	Waybill Number	Ins
MAF DOCK		//	CUSTOMER PICK UP			Net 30 Day		N
Item	T	QUANTITY			Unit	Part Number	Description	Unit Price Can\$
001	S	100.00			EA	ADL:69830_06 00	STRAP-69830_06 TO SUPPLY MATERIAL AND LASER CUT ONLY AS PER DWG.# 69830_06 FROM 11GA 304 STAINLESS STEEL 2B FINISH. PROMISED: 12/11/13	1.78
							Order SubTotal	178.00
							GOODS AND SERVICE TA .05000	8.90
							Tax SubTotal	8.90
							Total Order Amount	186.90

QUOTATION

FOR

Aero Design Ltd.
2013 39 Avenue N.E.
Calgary, AB T2E 6R7



**Metal Alloy
Fabrication Limited**

6060 - 86th Avenue S.E. Calgary, AB , T2C 4L7
Tel: (403)279-8958 Fax: (403)279-3253
E mail : info@metalalloy.com

From the Desk of : CHARLENE WILSON

ATT:N JEFF

TEL: 403 . 250 . 8027 FAX: 403 . 250 . 8333

Quote No. & Date			Cust No	S/M	Your Reference	Delivery Promise	F.O.B.	Expiry
4041142 12/06/13			ADL001	CW	RFQ NUMBER	3 TO 5 DAYS	MAF DOCK	30 DAYS
Item			Quantity	UM	Part	Description	Price	Extension
001	100.00	EA	ADL:69830_06	00		STRAP-69830_06 TO SUPPLY MATERIAL AND LASER CUT ONLY AS PER DWG.# 69830_06 FROM 11GA 304 STAINLESS STEEL 2B FINISH. QUOTED PRICES DO NOT INCLUDE ANY APPLICABLE FEDERAL AND /OR PROVINCIAL SALES TAX	1.78	178.00

Thank you for the opportunity to provide a quotation to supply your requirements. If you have any questions
please do not hesitate to contact us at 279-8958.

MAF Terms and Conditions of Sale are available on our website metalalloy.com



Metal Alloy
Fabrication Limited

6060 - 86th Avenue S.E. Calgary, AB , T2C 4L7
Tel: (403)279-8958 Fax: (403)279-3253
E mail : info@metalalloy.com

PACKING LIST

CUST

Special Instructions

Cert Enclosed Partial Ship Complete Ship

Goods Received in Good Condition

By: _____

Date: _____

SOLD TO: Aero Design Ltd.
2013 39 Avenue N.E.
Calgary AB T2E 6R7

SHIP TO: Aero Design Ltd.
2013 39 Avenue N.E.
Calgary AB T2E 6R7

Sales Order	Ship Num	Cust No	Order Date	Tax	Promised	Sales Rep	Customer P.O. Num	Mark Shipment	
0051183	0000	ADL001	12/06/13	T	12/11/13	CHARLENE WILSON	13082130830K	DEC 11TH 2013	
F.O.B. Point			Ship Date	Shipped Via		Cartons	Weight	Waybill Number	Ins
MAF DOCK			12/10/13	CUSTOMER PICK UP		0.00	0.00		N

Item	T	QUANTITY			Unit	Part Number/Revision	Description
		Order	B/O	Ship			
001	S	100.00		100.00	EA	ADL:69830_06 00	STRAP-69830_06 TO SUPPLY MATERIAL AND LASER CUT ONLY AS PER DWG.# 69830_06 FROM 11GA 304 STAINLESS STEEL 2B FINISH. PROMISED: 12/11/13

Rcd Dec 17/13

11GA 304 2B HT# C33AY1305460



檢驗證明書
INSPECTION CERTIFICATE

524彰化縣溪州鄉中山路四段270號
No.270, Sec.4, Jungshan Rd., Shijou Shiang,
Chang-Hwa, Taiwan, R.O.C.
http://www.ycinox.com
TEL : +886-4-8899666 FAX : +886-4-8899770



客戶名稱 Customer	RYERSON CANADA INC.						客戶編號 Customer No.	FCA008						證明書編號 Certificate No.	130925C0657														
產品名稱 Production	PRIME COLD ROLLED STAINLESS STEEL SHEET						商業發票號碼 Commercial Invoice No.	J13090345						證明書日期 Date of Issue	2013/09/23														
規範名稱 Specification	ASTM A240M-12a/A480M-12						客戶採購案號 PO No.	741074-CALGARY						訂單編號 Order No.	EC13080381-1														
鋼種 Steel Grade	304						提貨單編號 Weight No.	C13090356						P.I.號碼 P.I.NO.	A10208233														
項目 Item No.	爐號 Heat No.	產品規格 Product Description						化學成份(%) Chemical Composition				拉伸試驗 Tension Test			硬度試驗 Hardness Test	熱處理 Heat Treatment	編號 C/N.												
		尺寸 Dimension	數量 Quantity Pcs	重量 Weight kg	表面 Finish	保級 Protect	C $\times 10^{-3}$	Si $\times 10^{-3}$	Mn $\times 10^{-3}$	P $\times 10^{-3}$	S $\times 10^{-3}$	Ni $\times 10^{-3}$	Cr $\times 10^{-3}$	N $\times 10^{-3}$				屈服 S.20%YS. T.S.	抗拉 MPa	伸長率 EL									
Specification															Min.	Max.	Min.	Max.	Min.	Max.	Min.	Max.	Min.	Max.	Min.	Max.	Min.	Max.	Min.
1	C33AY1305862	0.03" x48.0" x96.0"	91	1,438	2B	PI	25	40	156	33	4	805	1805	43	270	624	59	82	1050	1	28S05731A								
2	C33AY1305871	0.04" x48.0" x120.0"	60	1,525	2B	PI	44	50	118	33	3	804	1819	31	308	642	56	84	1050	2	28S06302								
3	C33AY1305768	0.05" x48.0" x96.0"	53	1,483	2B	PI	44	44	118	31	4	811	1813	32	285	616	59	84	1050	3	28S05733								
4	C33AY1305768	0.05" x48.0" x120.0"	42	1,471	2B	PI	44	44	118	31	4	811	1813	32	285	616	59	84	1050	4	28S05733								
5	C33AY1305875	0.06" x48.0" x120.0"	31	1,340	2B	PI	42	39	92	34	3	806	1824	26	276	643	53	82	1050	5	28S06351								
6	C33AY1305875	0.06" x48.0" x120.0"	31	1,341	2B	PI	42	39	92	34	3	806	1824	26	276	643	55	82	1050	6	28S06351								
7	C33AY1305875	0.06" x48.0" x120.0"	31	1,339	2B	PI	42	39	92	34	3	805	1824	26	276	643	55	82	1050	7	28S06351								
8	C33AY1305875	0.06" x48.0" x120.0"	31	1,341	2B	PI	42	39	92	34	3	806	1824	26	276	643	55	82	1050	8	28S06351								
9	C33AY1305874	0.07" x48.0" x120.0"	28	1,511	2B	PI	41	51	121	31	2	807	1810	28	304	647	57	79	1050	9	28S06354								
10	C33AY1305874	0.07" x48.0" x120.0"	28	1,509	2B	PI	41	51	121	31	2	807	1810	28	304	647	57	79	1050	10	28S06354								
11	C33AY1305874	0.07" x48.0" x120.0"	28	1,511	2B	PI	41	51	121	31	2	807	1810	28	304	647	57	79	1050	11	28S06354								
12	C34AY1303682	0.1" x48.0" x96.0"	12	720	2B	PI	20	41	137	29	3	802	1811	42	304	600	54	83	1050	12	25S00948BA								
13	C34AY1304842	0.1" x48.0" x96.0"	6	359	2B	PI	20	43	119	37	3	809	1803	33	376	659	46	88	1050	12	26S03551								
14	C34AY1303682	0.1" x48.0" x96.0"	18	1,086	2B	PI	20	41	137	29	3	802	1811	42	304	600	54	83	1050	13	25S00948BA								
15	C33AY1305460	0.12" x48.0" x96.0"	16	1,122	2B	PI	37	43	88	33	3	803	1831	48	327	662	54	86	1050	14	27S79471								
16	C33AY1305460	0.12" x48.0" x96.0"	16	1,126	2B	PI	37	43	88	33	3	803	1831	48	327	662	54	86	1050	15	27S79471								
17	C33AY1305460	0.12" x48.0" x120.0"	10	877	2B	PI	37	43	88	33	3	803	1831	48	327	662	54	86	1050	16	27S79471								
18	C33AY1305460	0.12" x48.0" x120.0"	10	876	2B	PI	37	43	88	33	3	803	1831	48	327	662	54	86	1050	17	27S79471								
TOTAL:																													
Remark															註記 Note														
															Intergranular Corrosion Test (according to ASTM A262 Practice E) : OK														
															*01= Hardness Test *02= Heat Treatment *Gauge Length: 50mm														
															Visual Inspection(Surface) and Dimension Check : OK														
															1MPa = 1N/mm ² = 10bar = 145psi = 10.2kgf/cm ²														
Surveyor By	茲證明本文所列產品，均依材料標準製造及試驗，並符合標準之要求，與黑體對比 We hereby certify that material described herein has been manufactured and tested with satisfactory results in accordance with the requirement of the above material specification. The material described above has been detected with free irradiation by raw material supplier.														Manager of Quality Assurance Department														
N/A															Jean T. Guo														

Purolator

www.purolator.com

1 888.SHIP-123

AFFIX THIS LABEL TO FIRST PACKAGE/APPOSER CETTE ÉTIQUETTE SUR LE PREMIER COLIS

IMPORTANT - TÉLÉPHONE

FROM / DE

HETAL ALLOY FAB 12/1/13
 6060-86 AVE. SE
 BURNABY, BC V4A 1Z7

TO / A

AERO DESIGN
 9888 A HALASPINA ROAD
 POWELL RIVER BC V8A 0S3
 KEE 604 483 2376

DESCRIPTION (INCLUDING DANGEROUS GOODS / INCLANT MARCHANDISES DANGEREUSES)

LIMITATION OF LIABILITY/LIABILITÉ DU CARRIÈRE LIMITÉE À \$2.00 PAR PONDRE (OU
 \$4.41 PAR KILOGRAMME) COMPUTÉ SUR LE TOTAL PONDRE DE L'EXPÉDITION SAUF SI UN
 HAUTER VALEUR EST DÉCLARÉE SUR LE RECETTE DE L'EXPÉDITION PAR LE CONSIGNEUR
 (EXPEDITEUR). Veuillez REFERER À LA COPIE DU CONNAISSANCEMENT DE L'EXPÉDITEUR POUR LES
 CONDITIONS DE TRANSPORT ET LA PÉRIODE LIMITÉE POUR LA PRÉSENTATION
 D'UNE RÉCLAMATION.

LIMITATION DE RESPONSABILITÉ - LA RESPONSABILITÉ DU TRANSPORTEUR NE
 DOIT PAS EXCEDER 20 \$ LA LIBRAIE (OU 4.41 \$ LE KILOGRAMME) CALCULÉ SUR LE
 PONDRE TOTAL DE L'EXPÉDITION. À LA FIN, SI LA VALEUR SUPÉRIEURE N'AUT PAS
 ÊTÉ DÉCLARÉE SUR LE RECETTE DU CONNAISSANCEMENT DE L'EXPÉDITEUR, Veuillez
 CONSULTER LA COPIE DU CONNAISSANCEMENT DE L'EXPÉDITEUR POUR LES
 CONDITIONS DE TRANSPORT ET LA PÉRIODE LIMITÉE POUR LA PRÉSENTATION
 D'UNE RÉCLAMATION.

SHIP MODE / MODE DE TRANSPORT	
<input type="checkbox"/> AIR AÉRIEN	<input type="checkbox"/> GROUND ROUTIER
<input type="checkbox"/> PKG / EMBAL.	<input type="checkbox"/> SERVICE
9 AM <input type="checkbox"/> 9h <input type="checkbox"/>	
10:30AM <input type="checkbox"/> 10h30 <input type="checkbox"/>	
SAT. SAM. <input type="checkbox"/>	
PKG I.D. NO. / N° D'IDENT. COLIS	
1124 119 7570	
<input type="checkbox"/> RECEIVER DESTINA- TAIRE	<input type="checkbox"/> 3RD PARTY TIERS
<input type="checkbox"/> SENDER EXPEDITEUR	<input type="checkbox"/>
SHIPMENT / DETAILS / EXPÉDITION	
#Nbr PCS (4 MAXIMUM)	WEIGHT / POIDS SUBJ. TO CORR./SUJET À CORR. KG LB





Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 13082

Date: Dec 5 2013

Vendor:
Kinetic Powder Coating 736 D 30th Street Courtenay BC V9N 7S7
Phone: 250-334-4250
Fax: 250-334-4290

Ship Via	
Hold for pick up	

Terms	Method of Payment
	Invoice

Ship To

Notes:	Attn:
Visa #	

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	R44 Cargo Basket Body (White)	ASAP	1 ✓			
2	R44 Cargo Lid (White)	ASAP	2 ✓			
3	Bell 407 Standard Basket Body (White)	ASAP	2 ✓			
4	Bell 407 Standard Basket Ski Basket Body (White)	ASAP	1 ✓			
5	Bell 407 Standard Lid (White)	ASAP	9 ✓			
6	Bell 407 Ski Lid (White)	ASAP	2 ✓			
7	407 Forward Beam	ASAP	2 ✓			
8	407 Aft Beam	ASAP	2 ✓			

Comments:	Powder coating for all items in white
------------------	---------------------------------------

GST/HST # 131371718

Signature:

Hader Rehm

PST 7%	
GST 5%	
Total	

Certificate of Conformance

From: Kinetic Powder Coating
736D 30th Street
Courtenay, BC
250-334-4250

To: Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
604-483-2376

Date: Dec 5 2013

Aero Design Purchase Order Number: 13082

Kinetic Powder Coating Work Order Number: _____

Nomenclature (Name)	Quantity	Part Number	Description
Bell 407 Standard	2	69811-01	Cargo Basket
Bell 407 Standard /	9	69812-01	Lid
R44	1	90611-01	Cargo Basket
R44	2	90612-01	Lid
Bell 407 Ski	1	94611-01	Cargo Basket
Bell 407 Ski	2	94612-01	Lid
Bell 206L/407 /	2	78040-01	Forward Beam
Bell 206L/407 /	2	78041-01	Aft Beam

The above listed items having supplied to us on the above mentioned purchase order have been coated in accordance with the above mentioned work order number. The work has been completed in strict adherence to the requirements of the purchase order and in accordance with applicable normal commercial and industrial standards and specifications.

Kinetic Powder Coating Signatory: (Print and Sign) Raymond Hill

Accepted by Aero Design Signatory: (Print and Sign) Jason Rekve

Ray Hill
Jason Rekve



Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 13081

Date: 28-Nov-13

Vendor:
Thomas Skinner 13880 Vulcan Way Richmond, BC V6V 1K6
Phone: 604-276-2131
Fax: 604-276-8545
Attn: Nancy Engelking

Ship Via	
Free ground shipping	
Terms	Method of Payment

Ship To	

Notes:	Attn:
Visa #	

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	Bandsaw Blade - 1.0x0.035 x 97.5" long, 10-14 pitch		ea	3	\$35.92	\$107.76
2						
3						
4						
5						

Comments:
Rcd Nov 28/13 OK

PST# 1017-0805

GST/HST # 131371718

Signature: Nancy Linn

PST 7%	exempt
GST 5%	\$5.39
Total	\$113.15



Thomas Skinner

9407 - 51st Avenue
Edmonton, Alberta T6E 4W8, CA
Phone: (780) 435.3928
Fax: (780) 436-2283

Shipment Discrepancies:
All lost or short shipment claims must be made within five days after receipt of merchandise. Freight damage is to be claimed against the carrier upon receipt of goods.

PACKING LIST

Pick Ticket Number

3654736

Pick Date

Page

12/02/13

1 of 1

Order Number

1636244

Bill To:

AERO DESIGN LTD.
9888A MALASPINA ROAD
POWELL RIVER, BC V8A 0G3
CA
1-604-483-2376

Ship To:

AERO DESIGN LTD.
9888A MALASPINA ROAD
POWELL RIVER, BC V8A 0G3
CA



Tracking #: 602974940341

Customer ID: 111415 Carrier ID: PREPAID AND CHARGE

PO Number		Terms	
13081		Net 30	
Order Date	Pick Ticket		
11/29/2013	3654736		
Quantities	Item ID	Pricing	Extended
Ordered	Item Description	UOM	Price
1.0000	TSS-110148112CL 1X10-14X8FT1-1/2IN CLASSIC .035	EA	35.9200
1.0000			35.92
0.0000			
1.0			

Rcd. De Nov 28/13

OK

Total Pieces: 1	Total Lines: 1	Total Weight: 0.00	SUB-TOTAL:	35.92
Route: 3			GST:	4.31
			FREIGHT:	
			AMOUNT DUE:	40.23



Thomas Skinner

9407 - 51st Avenue
Edmonton, Alberta T6E 4W8, CA
Phone: (780) 435.3928
Fax: (780) 436-2283

Shipment Discrepancies:
All lost or short shipment claims must be made within five days after receipt of merchandise. Freight damage is to be claimed against the carrier upon receipt of goods.

PACKING LIST

Pick Ticket Number

3654735

Pick Date

Page

12/02/13

1 of 1

Order Number

1636244

Bill To:

AERO DESIGN LTD.
9888A MALASPINA ROAD
POWELL RIVER, BC V8A 0G3
CA

1-604-483-2376

Ship To:

AERO DESIGN LTD.
9888A MALASPINA ROAD
POWELL RIVER, BC V8A 0G3
CA



Tracking #: 602974940341

Customer ID: 111415 Carrier ID: PREPAID AND CHARGE

PO Number			Terms			
13081			Net 30			
Order Date	Pick Ticket					
11/29/2013	3654735					
Ordered	Shipped	Remain / Size	Item ID Item Description	Pricing UOM	Unit Price	Extended Price
2.0000	2.0000	0.0000	TSS-110148112CL 1.0 1X10-14X8FT1-1/2IN CLASSIC .035	EA	35.9200	71.84
1.0000	0.0000	1.0000	P TSS-110148112CL 1.0 1X10-14X8FT1-1/2IN CLASSIC .035	EA	35.9200	0.00

Rcd
Nov 28/13
OK

Total Pieces: 2	Total Lines: 2	Total Weight: 0.00	SUB-TOTAL:	71.84
Route: 3			GST:	8.62
			FREIGHT:	
			AMOUNT DUE:	80.46



Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 13080

Date: 22-Oct-13

Vendor: Uline Shipping Supply Specialists 1005 C Street NW Auburn, WA, USA 98001 Phone: 800-295-5510 Fax: Attn:	Ship Via Hold for pick up	Ship To
	Terms	Method of Payment
Notes: Attn: Visa #		

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	8x8x4 Box	Rcd Oct 25/13	ea	50		\$0.00
2	5x5x5 Box		ea	50		
3	4x4x10 Box		ea	100		
4	36" x 250' corrugated		roll	1		
5	3M MP3541/42 Black Dual Lock	OK	ea	1		

Comments:

PST# 1017-0805

GST/HST # 131371718

Signature: Jeff Jeff Cah.

PST 7%	exempt
GST 5%	\$0.00
Total	\$0.00

ULINE

1-800-295-5510

uline.ca

1005 C Street NW, Auburn, WA 98001

SHIPPING SUPPLY SPECIALISTS



0001833572

1316746

SOLD TO:

AERO DESIGN LTD
9888A MALASPINA RD
POWELL RIVER
CANADA

BC V8A 0G3

SHIP TO:

AERO DESIGN LTD
9888A MALASPINA RD
POWELL RIVER
CANADA

BC V8A 0G3

PKG ID: 1833572

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS		INVOICE DATE	CODE
9356463	WANDA	CANADIAN FR	10/22/13			10/22/13	DC35
LOCATION	MODEL NUMBER	DESCRIPTION		QUANTITY	U/M	SHIPPED	BACK ORDERED
		ORDERED					
24 34 A	S-4082 <s2>	8X8X4 BOX 25/1000		50	EA	50	
				2 BD			
26 03 A	S-4050 <s2>	5X5X5 CUBE BOX 25/1800		50	EA	50	
				2 BD			
25 40 C	S-11367	4X4X10 200# BOX 25/1200		100	EA	100	
				4 BD			
99 42 ALL	S-416 <s2>	36"X250' A FLUTE CORRUGATED WR		1	RL	1	
03 63 D	S-15826	1X15' 3M MP3541/42 BLK DUAL LO		1	BX	1	

*** REFER TO ABOVE WILL SHIP DATE ON BACK ORDERED ITEMS ***

RETURNS: WE HOPE YOU ARE HAPPY WITH THIS ORDER. HOWEVER, IF YOU NEED TO RETURN MERCHANDISE,
PLEASE REFER TO THE BACK OF THIS FORM. THERE IS NO NEED TO CALL ULINE.

ORDER PLACED BY: WANDA REKVE

604-483-2376 A-0001

BB

10/22/13 17:21 10/22/13 17:40

INTERNET

PACKING LIST

MERCHANDISE RETURN PROCEDURE

1. It is not necessary to call us for an authorization. Complete steps 2-5 below and include this form and your packing list with the returned merchandise within 30 days.

Return to: Uline, Argus Carriers Ltd., 3839 Myrtle Street, Burnaby, BC V5C 4G1

2. *Action desired (check box):*

- Defective merchandise – Item(s) listed below – Please replace.
- Incorrect merchandise received – List item(s) received vs. item(s) ordered below.
- Shortage – List item(s) not received below.
- Damaged merchandise – See step 4 below.
- Customer ordered wrong amount or item.

3. Model Number:

Quantity:

Description:

Reason for return: _____

Replacement item requested: _____

4. Damaged Merchandise:

UPS/Canada Post: Please note extent of damage with action you wish taken and mail to Customer Service Department at Uline. Hold material for disposition instructions.

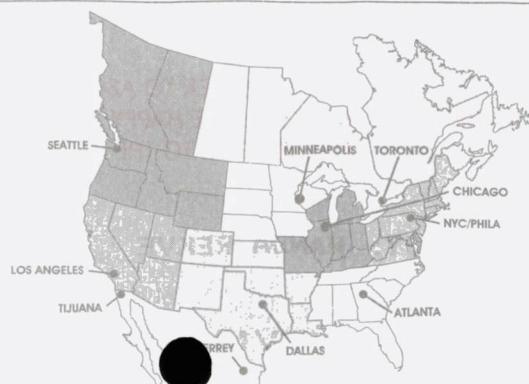
Truck or Air Freight: Note any damage on the carrier's delivery receipt. Immediately notify carrier of any concealed damage and have them provide an inspection report on the damaged shipment within 10 days. Forward inspection report and packing list to our Customer Service Department. We will file a claim and immediately replace the item for you.

5. Your Name/Title: _____

Phone: _____

ULINE GUARANTEE

Try any product in our catalog for a full 30 days. If you are not completely satisfied, return it to us for a full refund or credit.





1-800-295-5510

SHIPPING SUPPLY SPECIALISTS

Order Summary

[email](#) [print](#)

Thank you for shopping with Uline. The following order was successfully submitted to Uline.
You will receive an e-mail confirmation after this order has been processed.

Order Number: **1316746**

Customer: New Customer

Purchase Order:

Order Date: 10/22/2013

Will Ship: 10/22/2013

Ship Via: CANADIAN FREIGHTWAYS

Billing Information

AERO DESIGN LTD.
9888A MALASPINA ROAD
POWELL RIVER, BC V8A0G3

Shipping Information

AERO DESIGN LTD.
9888A MALASPINA ROAD
POWELL RIVER, BC V8A0G3

Special Instructions: HOLD FOR PICK UP AT DEPOT IN POWELL RIVER

Model #	Description	Unit Cost	Qty	Ext. Cost
S-11367	4 x 4 x 10" Corrugated Boxes 25/bundle	\$0.58 / EA	100	\$58.00
S-416	36" x 250' Corrugated Wrap Roll - A Flute	\$44.00 / RL	1	\$44.00
S-4082	8 x 8 x 4" Corrugated Boxes 25/bundle	\$0.50 / EA	50	\$25.00
S-4050	5 x 5 x 5" Corrugated Boxes 25/bundle	\$0.30 / EA	50	\$15.00
S-15826	Black 3M MP3541/42 Dual Lock Strips - 1" x 15'	\$96.00 / BX	1	\$96.00
		SUBTOTAL=		\$238.00
		TAX=		\$37.23
		SHIPPING & HANDLING=		\$72.19
		TOTAL (CDN\$)=		\$347.42

[close window](#)

**Canadian
Freightways**

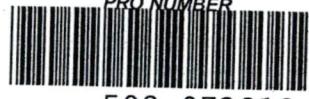
A
Transforce
Company

CONSIGNEE 090-0000088 090

AERO DESIGN LTD
9888A MALASPINA RD
604-483-2376
POWELL RIVER, BC V8A 0G3

SHIPPER 090-1036276 090

ULINE CANADA CORPORATION
C/O CFL DOCK - VARIOUS LOCATIONS
BURNABY, BC V5A 1S8

TRAILER	DATE 10/22/13	PRO NUMBER  508-073812
BILL TO	CREDIT ACCOUNT	
SHIPPER NUMBER: 1316746 PURCHASE ORDER: WANDA BILL OF LADING: 1833572		

BEYOND

CITY TRANSFER (1945) LTD

ADVANCE

PIECES	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT	RATE	CHARGES	TERMS
1	SKID 8BDL CORR BX 029275-04 1ROL CORRUGATE WRAP 029275-04 1CTN TAPE 154360-00 DO NOT BREAK DOWN SKID(S) C/604-483-2376 WANDA REKVE ULINE MUST BE CONTACTED AT 253-876-6700 X3565 FOR ALL INQUIRIES REGARDING THIS (CONTINUED)	55 40 1			

Short or damage notation on delivery receipt is not notice of claim. Notice of Claim must conform to conditions of standard bill of lading, item 12
CHARGES SUBJECT TO CHANGE AFTER AUDIT
THIS IS NOT AN INVOICE
DELIVERY COPY ONLY

G.S.T 145125324

Received above described in good order except
as noted visible damage or shortage must be
noted on delivery

DATE M D Y	TIME ARRIVE DEPART
Pieces	Received in Good Order
Driver	Customer Signature



Transportation Since Nineteen Forty Five

"Performance is Our Responsibility"

PO 13080

Phone 310-CITY (2489)

Outside B.C. 1-866-310-CITY (2489)

Fax 604-485-7542

Address

7141 Duncan Street
Powell River, B.C. V8A 1W3
www.citytransfer.com

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING - EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSION. ISSUED AT SHIPPER'S REQUEST.

Received, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading, or, received, subject to the Rules for the Carriage of Express and Non-Carload Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (bill of lading), goods described below in apparent good order, except as noted (contents and conditions of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein).

1. approved by the Board of Transport Commissioners for Canada by General Order No. T-5, dated February 1, 1965 set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request, when said goods are carried by a rail carrier; or
2. of the bill of lading of the water carrier as provided in its tariffs of Rules and Regulations when said goods are carried by water carrier; or
3. of the bill of lading set forth or prescribed by the relevant tariffs, classifications, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier; or
4. of the uniform bill of lading, as approved under Annex A of Quebec O.C. 986-79 of April 4, 1979 and as approved by other provincial authorities;
5. or approved by the Board of Transport Commissioners for Canada by General Order No. T-43, set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns.

804227

DATE 7/10/81

(SHIPPER)
CONSIGNOR

CIF Uline

ADDRESS

CITY

BR.

TELEPHONE

RECEIVER
(CONSIGNEE)

Aero Design LTD

ADDRESS

9988A Malaspina Rd

CITY

Powell River

TELEPHONE

CHARGES TO BE PAID BY

INTERLINE CARRIER (IF APPLICABLE)

BILLING OPTIONS (CHECK ONE)

PREPAID

COLLECT

THIRD PARTY ()

DECLARED VALUE OF SHIPMENT

▼ FOR CARRIER'S USE ONLY ▼

	ADVANCE CHARGE
	ADVANCE SURCHARGE
	C.O.D.
	EXTRA SERVICE CHARGE
	FREIGHT
	EXTRA DELIVERY
	EXTRA PICK-UP
	VALUE
	TARPING
	ZONE

LOADING TIME - START:

12:41

FINISH:

120

UNLOADING TIME - START:

403

FINISH:

LOCAL WORK - START:

FINISH:

COMMENTS:

GST

RECEIVER'S SIGNATURE	RECEIVER: (PLEASE PRINT NAME)	TOTAL
RECEIVED ABOVE SHIPMENT IN APPARENT GOOD ORDER, EXCEPT AS NOTED.		

CHARGES WILL BE PAYABLE BY THE PARTY DESIGNATED HEREIN BY THE SHIPPER AND NO TRANSFERS CAN BE MADE LATER. ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED AND ADDRESSED. THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND THE CARRIER ISSUING SAME.

SHIPPER

PICK-UP
DRIVER

JH

DELIVERY
DRIVER

JK

DELIVERY
DATE

Jul 12/14

ALL ACCOUNTS ARE DUE AND PAYABLE IN 30 DAYS. INTEREST OF 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

BILL OF LADING NO. 804227

WHITE - ADMINISTRATION COPY CANARY - P.O.D. COPY PINK - CONSIGNEE COPY BLUE - SHIPPER'S COPY GREEN - FREIGHT COPY

**Canadian
Freightways**

A
Transforce
Company

CONSIGNEE 090-0000088 090
AERO DESIGN LTD
9888A MALASPINA ROAD
POWELL RIVER, BC V8A 0G3

SHIPPER 090-1036276 090
ULINE CANADA CORPORATION
C/O CFL DOCK - VARIOUS LOCATIONS
BURNABY, BC V5A 1S8

TRAILER	DATE 02/06/14	PRO NUMBER  508-248856
BILL TO CREDIT ACCOUNT		
SHIPPER NUMBER: 1450735 PURCHASE ORDER: WANDA BILL OF LADING: 1977287		

BEYOND
CITY TRANSFER (1945) LTD

ADVANCE

PIECES	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT	RATE	CHARGES	TERMS
1	SKID 2COL POLY STRPG 179570-01 2CTN POLYBGS/FLM 020480-03 1CTN STAPLES 107000-00 253-876-6700 X3565 4 INQUIRIES DO NOT BREAK DOWN SKID(S) LTL FUEL SURCHARGE 21.5% BC CARBON TAX SURCHARGE 0.7% GOODS AND SERVICES TAX 5% 604-483-2376 WANDA REKVE (CONTINUED)	35 8 37		"INTERLINE DRIVER MUST CUBE AT CF DOCK AND HAVE SIGNED BY CF TEAM" CUBE YES / NO CF TEAM SIGN _____	PAGE: 1

Short or damage notation on delivery receipt is not notice of claim. Notice of Claim must conform to conditions of standard bill of lading, item 12

Received above described in good order except as noted visible damage or shortage must be noted on delivery

CHARGES SUBJECT TO CHANGE AFTER AUDIT

THIS IS NOT AN INVOICE

DELIVERY COPY ONLY

G.S.T 145125324

DATE	TIME			
M	D	V	ARRIVE	DEPART
Pieces		Received in Good Order		
Driver		Customer Signature		



Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 13079

Date: Nov 4 2013

Vendor:
Kinetic Powder Coating 736 D 30th Street Courtenay BC V9N 7S7
Phone: 250-334-4250
Fax: 250-334-4290

Ship Via	
Hold for pick up	

Ship To	

Terms	Method of Payment
	Invoice

Notes:	Attn:
Visa #	

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	R44 Cargo Basket (White) ✓	ASAP	1			
2	Bell 407 Standard Basket (White) ✓	ASAP	1			
3	Bell 407 Standard Basket (Recoat White)	ASAP	1			
4	Bell 407 Wide Basket (White) ✓	ASAP	3			
5	Camera Mount (White) ✓	ASAP	1			

Comments:	Powder coating for all items in white
-----------	---------------------------------------

GST/HST # 131371718

Signature: Aero Reh

PST 7%	
GST 5%	
Total	

Certificate of Conformance

From: Kinetic Powder Coating
736D 30th Street
Courtenay, BC
250-334-4250

To: Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
604-483-2376

Date: Nov 4 2013

Aero Design Purchase Order Number: 13679
Kinetic Powder Coating Work Order Number: _____

Nomenclature (Name)	Quantity	Part Number	Description
Bell 407 Standard	2	69811-01	Cargo Basket
Bell 407 Wide	3	95410-01	Cargo Basket
R44	1	90611-01	Cargo Basket

The above listed items having supplied to us on the above mentioned purchase order have been coated in accordance with the above mentioned work order number. The work has been completed in strict adherence to the requirements of the purchase order and in accordance with applicable normal commercial and industrial standards and specifications.

Kinetic Powder Coating Signatory: (Print and Sign) Raymond Hill Ray Hill
Accepted by Aero Design Signatory: (Print and Sign) Jason Rekve Jason Rk



Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 13079

Date: Nov 4 2013

Vendor:
Kinetic Powder Coating 736 D 30th Street Courtenay BC V9N 7S7
Phone: 250-334-4250
Fax: 250-334-4290

Ship Via	
Hold for pick up	
Terms	Method of Payment
	Invoice

Ship To	

Notes:	Attn:
Visa #	

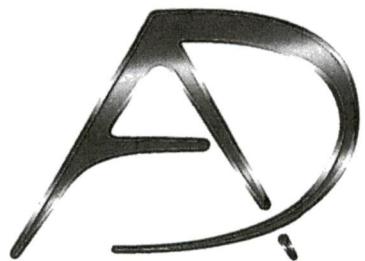
Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	R44 Cargo Basket (White)	ASAP	1			
2	Bell 407 Standard Basket (White)	ASAP	1			
3	Bell 407 Standard Basket (Recoat White)	ASAP	1			
4	Bell 407 Wide Basket (White)	ASAP	3			
5	Camera Mount (White)	ASAP	1			

Comments:	Powder coating for all items in white
-----------	---------------------------------------

GST/HST # 131371718

Signature: John Behn

PST 7%	
GST 5%	
Total	



Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 13079

Date: Nov 4 2013

Vendor:
Kinetic Powder Coating 736 D 30th Street Courtenay BC V9N 7S7
Phone: 250-334-4250 Fax: 250-334-4290

Ship Via	
Hold for pick up	
Terms	Method of Payment
	Invoice

Ship To	
----------------	--

Notes:	Attn:
Visa #	

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	R44 Cargo Basket (White) + Lid <i>OK</i>	ASAP	1			
2	Bell 407 Standard Basket (White)	ASAP	1			
3	Bell 407 Standard Basket (Recoat White)	ASAP	1			
4	Bell 407 Wide Basket (White) + 2 Lids <i>OK</i>	ASAP	3			
5	Camera Mount (White)	ASAP	1			

Comments:	Powder coating for all items in white
-----------	---------------------------------------

GST/HST # 131371718

Signature: *[Signature]*

PST 7%	
GST 5%	
Total	



Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 13078

Date: 04-Nov-13

Vendor: Amico Canada 1080 Corporate Drive Burlington, ON L7L 5R6 Phone: 800-663-4474 Fax: Attn: Dean Maddeaux

Ship Via	
Hold for pick up in Vancouver	
Terms	Method of Payment

Ship To	

Notes:	Attn:
Visa #	

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	3/4-16F Expanded Mild Steel - 56" x 96"		ea	50	\$49.17	\$2,458.50
	shot blast to deburr					
	Rcd Corroded and misshapen					

Comments:

PST# 1017-0805

GST/HST # 131371718

Signature:

PST 7%	exempt
GST 5%	\$122.93
Total	\$2,581.43

AERO DESIGN LTD.

9888A Malaspina Road, Powell River, BC, V8A 0G3

www.aerodesign.ca

F A X C O V E R S H E E T**FAXED**

DATE: October 24, 2013

TIME: 8:29 AM

TO: **Dean Maddeaux**

PHONE: 905-335-4474

Amico

FAX: 905-335-5682

FROM: J. Clarke
Aero Design Ltd.PHONE: 604-483-2376
FAX: 604-483-2372

Number of pages including cover sheet: 1

RE: MATERIAL QUOTE

Dean,

Please provide a quote for the following:

3/4"-16F 56" x 96" Qty 50 carbon steel

Specifications:

1. Sheets to be rolled flat.
2. Tolerance +0.5", -0.0"
3. Cut all edges at strand intersections.
4. FOB Powell River, BC



Jeff

Jeff Clarke

From: Maddeaux, Dean [dmaddeaux@gibraltar1.com]
Sent: November 5, 2013 6:46 AM
To: Jeff Clarke
Subject: RE: Mesh concerns

Hi Jeff

I haven't forgot you in regards to the finish of our expanded metal that we produce for you. After a lengthy investigation, we will run your orders slightly different from everyday material. Also, If this works for Aero Design, we will send out your expanded metal to an outside company to be shot blasted, which will hopefully minimize the sharp edges and burring. The above added steps and the shot blasting will add a few days to the lead time and a bit of an increase in the price.

Revised Quote for expanded metal carbon steel ½" # 16Flat 56" X 96"

\$49.17 each

Lead time 17 – 20 days

F.O.B. our plant (Vancouver)

Please advise if we should go ahead with the added steps

Regards

Dean Maddeaux
Sales Representative

AMICO

A GIBRALTAR INDUSTRIES COMPANY 

Toll Free - 1-800-663-4474

Fax - 905-335-5682

E-Mail - dmaddeaux@gibraltar1.com

FAX COVER SHEET

DATE: October 24, 2013 TIME: 8:29 AM
TO: Dean Maddeaux ext 4234
Amico
FROM: J. Clarke
Aero Design Ltd. PHONE: 905-335-4474
FAX: 905-335-5682
PHONE: 604-483-2376
FAX: 604-483-2372

Number of pages including cover sheet: 1

RE: MATERIAL QUOTE

Dean,

Please provide a quote for the following:

3/4"-16F 56" x 96" Qty 50 carbon steel

#43.74 each

26.04/sheet not delivered

Lead time

15-18 days to ship

Specifications:

1. Sheets to be rolled flat.
2. Tolerance ± 0.5 , -0.0" or $\pm \frac{1}{8}$ " - $\frac{1}{16}$ "
3. Cut all edges at strand intersections.
4. FOB Powell River, BC

Jeff Clark

Jeff

Regards Dean

Burlington
Laura Reed Processing 800-663-4474
Steven M Sales Supervisor

Can ship to Van truck every week.
Act in Van

To
200 Langley to PZ

Vancouver

Safety tread flooring

Stair treads

diamond.



REDDAWAY (RETL)
PO BOX 1300
TUALATIN, OR 97062

A YRC Worldwide Company

2770749

Original Invoice

Freight Bill #

5221198759

Amount
U.S. Dollars

\$769.33

Invoice Mailing Address

-- 01 000005 55888 H 1 A 76

AERO DESIGN LTD
9888A MALASPINA RD
POWELL RIVER BC V8A 0G3
CANADA

Shipment Date
Charges
Credit Terms

09/30/13
Prepaid
NET 15

BOL Number
NS
Shipper Number
NS
P.O. Number
NS

Mail Payments
Reddaway Inc.
26401 Network Place
Chicago IL 60673-1264

Mail Correspondence
Reddaway
PO Box 1300
Tualatin, OR 97062

Invoicing Questions
Phone (888) 420-8960
Web Site reddawayregional.com

Any attachments you received
in the past will now be printed
starting on the reverse side of
this invoice.

Thank you for using Reddaway!

Shipper 9900522

AERO DESIGN LTD
9888A MALASPINA RD
POWELL RIVER, BC V8A0G3

Consignee 9900520

HANGAR 1 AVIONICS
2026 PALOMAR AIRPORT RD
CARLSBAD, CA 92011

Detail of Charges

Pieces	Description	Class	Weight	Rate	Charges
***** PLEASE NOTE NEW CORRESPONDENCE ADDRESS					
*** EFFECTIVE AUGUST 13, 2012					
1	PALLET METAL BASKET HOMELAND SECURITY FEE DIMS 100X32X21 FUEL SURCHARGE COURTESY PREPAID DISCOUNT SINGLE SHIPMENT CHARGE 50.00% Discount...	70	110 MIN	1115.48 17.50 165.09 29.00 557.74CR	
	FROM VAN-522 TO SAN-520				
Total Pieces			Total Weight		Total Amount Due
1			110		769.33



Invoice Mailing Address

AERO DESIGN LTD
9888A MALASPINA RD
POWELL RIVER BC V8A 0G3
CANADA

Please detach and return this portion with your payment.

Mail this stub & your payment to ▼



REDDAWAY INC.
26401 NETWORK PLACE
CHICAGO IL 60673-1264



FED. TAX ID #
93-0262830

ENV

Payment Stub

Original Invoice

Freight Bill #

5221198759

Amount
U.S. Dollars

\$769.33

00000522118475930000769339

00017 1/1





A GIBRALTAR INDUSTRIES COMPANY

POT# 13078

DELIVERY

1268594

DATE

12-DEC-13

ACCOUNT NO.

2069

AERO DESIGN LTD.

SHIPPED FROM				SHIPPED TO	
AMICO - Vancouver, BC 27475 52 Ave Gloucester Estates Langley, BC V4W 4B2 Canada				AERO DESIGN LTD. 9888A MALASPINA ROAD POWELL RIVER, BC V8A 0G3 Canada	
FREIGHT TERMS		FOB	SCHED SHIP DATE	SHIP VIA	CARRIER ID
Customer Pick Up		SHIP POINT	29-NOV-13	Customer Pick Up	6056
QUANTITY ORDERED	UOM SHIPPED	DESCRIPTION			PRODUCT NO.
Sales Order: 10288972				Purchase Order: 13078	
50		50 EA	3/4" 16F CS 56" X 96" BONDED / SHOT BLASTED BOND SHEARED AND SHOT BLASTED ADVISE WHEN READY FOR PICK UP (604)483-2376 JEFF CLARKE * * If Open Flatbed * * MUST BE TARPED		XFWBC75165600X9600
				Total Gross Weight: 952 LB Total Net Weight: 952 LB	
<p>Batch of material has heavy corrosion due to improper wrapping. heavy bulging to the sides and convex concaved at ends. Reorder</p>					

 COMPLETED PARTIAL

Driver or Carrier Signature _____ Date _____

BILL OF LADING - PACKING LIST

BILL OF LADING

ceived, subject to the classifications and tariffs in effect on the date of issue of this original Bill of Lading or, received, subject to the Rules for the carriage of Express and Non-Carload Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (bill of lading), goods described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked consigned and stowed as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road otherwise to deliver to another carrier on the route to said destination.

is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein).

Approved by the Canadian Transport Commission by General Order No. T-5, dated February 1, 1965 set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request when said goods are carried by a rail carrier; or

· of the bill of lading of the water carrier as approved in its tariffs of Rules and Regulations when said goods are carried by water carrier; or

· of the bill of lading set forth in or prescribed by the relevant tariffs, classifications, statuses and regulations relating to motor carrier's services when said goods are carried by a motor carrier; or

· of the bill of lading from schedule "A" amended by O.C. 986-79-4 April 1979 Sect. 12A - as approved by the Motor Transportation Board when said goods originating in Quebec are to be carried by a motor carrier.

Approved by the Canadian Transport Commission by General Order No. T-43, set forth in the Rules for the carriage of Express and Non-Carload Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request when said goods are carried by a rail carrier, and which are issued by the shipper and executed for himself and his assigns.

TERMS & CONDITIONS

y increase in transportation rates or any changes in routing requested by the Buyer which result in increased transportation costs will be for the Buyer's account.

sh discount, if any is indicated, will apply only on the net amount of invoice after deducting transportation charges and taxes thereon, unless otherwise specified, and will be allowed only if taken within the time stated, I provided there are not past due items.

ller shall not be liable for failure to ship or delays in shipment by reason of the following matters affecting shipping plant or warehouse:

Fires, floods or other casualties; (b) Wars, riots, civil commotion, embargoes, governmental regulations or seller's inability to obtain necessary materials (finished or otherwise) from its usual sources of supply; (c) shortages of cars or trucks or delays in transit; (d) Existing or future strikes or other labour troubles affecting production or shipment, whether involving employees of Seller or employees of others, and regardless of possibility or fault on the part of the employer; (e) Other contingencies of manufacture or shipment whether not of a class or kind mentioned herein and not reasonably within the Seller's control.

Prices stated are current, subject to change without notice by Seller. Buyer agrees to pay price in effect at time of shipment.

taxes and excises of any nature whatsoever now or hereafter levied by governmental authority, whether federal, provincial or local either directly or indirectly, upon the sale of any material covered hereby, or upon subject matter hereof, or upon transportation charges, shall be paid and borne by the Buyer, unless prohibited by law.

livery of material to carrier shall constitute delivery thereof to Buyer, and thereafter such materials shall be at buyer's risk. Any claim by Buyer against Seller for shortage or damage occurring prior to such delivery must be made within five days after receipt of shipment accompanied by original transportation bill signed by carrier indicating that carrier receiving material from Seller in the condition claimed in the event there is a claim against carrier for shortage or damage occurring after such delivery or for transportation overcharges. Buyer may (and Seller's request will) forward claim to Seller for processing with carrier, together with original paid transportation bill signed by carrier and noting shortage or damage if such is claimed, provided that Seller's responsibility shall be limited to crediting Buyer only such adjustments as are allowed by carrier, and to which buyer under the terms hereof is entitled. All goods sold by the Seller are warranted to be free from defects in material and workmanship, which warranty is subject to the conditions herein set forth and in lieu of and excludes all other warranties, conditions or representations whatsoever not expressly set forth herein and is in a of all obligations and liabilities of the Seller whatsoever for negligence or otherwise, whether expressed or implied by operation of law or otherwise, including but not limited to any implied warranties and/or conditions of merchantability or fitness.

ller shall not be liable for incidental or consequential loss, damage or expenses, directly or indirectly arising in the sale, handling or use of the goods or from any other cause relating thereto, including loss of profits, Seller's liability hereunder in any case is expressly limited to the replacement of goods not complying with agreement, or at Seller's election, to the repayment of or crediting Buyer with, an amount equal to the purchase price of such goods, whether such claims are for breach of warranty or negligence.

y claim by Buyer with reference to goods sold hereunder for any cause shall be deemed waived by the Buyer unless submitted in writing to the Seller within ninety (90) days from date of receipt of the goods.

ller shall not be liable under the foregoing warranty if any loss or damage is caused by improper application use of the goods, or if the goods are not applied and used according to Seller's current printed directions and specifications, free copies of which are available upon request.

ould the financial responsibility of the Buyer at any time become unsatisfactory to the Seller, the Seller reserves the right to require payment for any shipment hereunder in advance, or satisfactory security. If the buyer fails to make payment in accordance with the terms of this agreement, or fails to comply with any revisions hereof, the Seller may, at his option (and in addition to other remedies), cancel any unshipped portion of this order. Buyer to remain liable for all unpaid accounts.

the case of special or nonstock materials Buyer's cancellation will be accepted only upon Buyers acceptance full or finished items and items within 10 days of completion and on other items in process of manufacture cancellation charge shall be the percentage of completion as applied to the purchase price. Where processed material only is involved, the cancellation charge shall be the cost of the material plus 10%.

ese items and conditions represent the complete agreement of the parties, and no terms or conditions in any modifying or changing the provision stated herein shall be binding upon the Seller unless made in writing and signed and approved by an officer or other authorized person at home office of the AMICO Canada Inc., in Toronto. No modifications of any of these terms shall be effected by Seller's shipment of goods following receipt of Buyer's purchase order, shipping request or similar forms containing printed terms and conditions conflicting or inconsistent with the terms herein.

CONNAISSEMENT

Recu, sous réserve des classifications et tarifs en vigueur à la date d'émission de ce connaissement original, ou sous réserve des règlements régissant le transport des marchandises de détail et des tarifs en vigueur à la date d'émission de ce contrat de transport (connaissement), les marchandises désignées ci-dessous, apparemment en bon état, sauf les remarques contenues aux présentes (le contenu de l'état du colis étant inconnu), marquées et consignées tel que ci-après indique, et que la Compagnie s'engage à transporter à destination à son lieu habituel de livraison, pourvu que telle destination soit sur son parcours, sinon à les livrer à un autre transporteur faisant route vers cette destination. Il est de plus convenu que tout transporteur se chargera de la totalité ou d'une partie desdites marchandises sur le parcours complet ou partiel, que toute personne intéressée a tout instant à la totalité ou à une partie desdites marchandises et que tous services prévus aux présentes seront assujettis à toutes les conditions (lesquelles, par renvoi, sont intégrées aux présentes et ont la même force et le même effet que si elles étaient ici énoncées séparément, intégralement et expressément).

approvées par l'ordonnance générale No. T-5 de la Commission Canadienne des Transports, an date du 1^{er} février 1965, énoncées aux Classifications Canadiennes des marchandises et pouvant être consultées sur demande à tous les bureaux de gares de marchandises des chemins de fer, si le transport est effectué par rail ; ou du connaissement du transport maritime, conformément aux dispositions et règlements énoncés dans les tarifs s'appliquant au transport par eau ; ou

du connaissement du transport par les tarifs, classifications, statuts et règlements se rapportant aux services de camionnage si lesdites marchandises sont transportées par camion ; ou

du connaissement sur annexe « a » modifié par arrêté Ministeriel 986-79 en date du 4 avril 1979, section 12A tel qu'aprouvé par la Régie de Transports du Québec, si les marchandises sont expédiées de la province du Québec par camion ; ou

approvées par l'ordonnance générale No. T-43 de la Commission Canadienne des Transports régissant le transport des messageries et marchandises de détail et donc le texte peut être obtenu sur demande à toutes les gares de voyageurs et de messageries, ainsi qu'à tous les dépôts de marchandises si lesdites marchandises sont transportées par un voiturier du rail, conditions auxquelles l'expéditeur consent et qu'il accepte pur lui-même et ses ayants droit.

TERMES ET CONDITIONS

Toute augmentation du tarif des frais de transport, ou tout changement dans le roulement demandé par l'acheteur susceptibles de majorer les frais de transport seront portés au compte de l'acheteur.

L'escompte sur paiement comptant, s'il y a lieu, ne s'appliquera qu'au montant net de la facture après déduction des frais de transport et des taxes appropriées, à moins d'indications contraires, et il ne sera consenti que dans les délais impartis et à condition qu'il y ait pas d'arrérages en souffrance. Le vendeur ne sera responsable ni des oubliés d'expédition, ni des retards dans les envois, si ceux-ci sont imputables aux événements suivants affectant l'usine d'expédition ou les entrepôts : (a) incendies, inondations ou autres désastres; (b) guerres, émeutes, mouvements populaires, embargos, règlements gouvernementaux ou impossibilité pour le vendeur d'obtenir de ses sources habituelles d'approvisionnement les matériaux en cause (finis ou autrement); (c) pénurie de wagons, camions ou retards en cours de transport; (d) grèves en cours ou utérées ou autres manifestations ouvrières affectant la production ou l'expédition, dans lesquelles sont impliqués soit les employés du vendeur, soit ceux de tiers, et sans égard à la responsabilité ou à la faute de la part de l'employeur; (e) autres imprévus affectant la fabrication ou l'expédition, que ces imprévus relèvent ou nom d'une des catégories susmentionnées, s'ils sont indépendants de la volonté du vendeur.

Tous les prix indiqués sont les prix actuels et ils sont sujets à changement sans préavis de la part du vendeur. L'acheteur consent à acquitter le prix en vigueur au moment de l'expédition.

Toutes les taxes et droits de règle, quelle que soit leur nature, imposés actuellement ou ultérieurement par les autorités gouvernementales - fédérales, provinciales ou locales - qu'il s'agisse d'impôts directs ou indirects sur la vente de tous matériaux couverts par les présentes ou se rapportant à celles-ci ou sur frais de transport, seront à la charge de l'acheteur et acquittées par ses soins, à moins que ce règlement ne soit prohibé par loi. La livraison des matériaux au transporteur sera considérée comme une livraison à l'acheteur et par la suite ces matériaux seront livrés aux risques et périls de l'acheteur. Toute réclamation de l'acheteur au vendeur pour manquants ou avaries antérieures à la livraison devra être faite dans les cinq jours suivant réception de l'expédition et accompagnée de l'original de la facture de transport signée par le transporteur et indiquant que ce dernier a pris livraison de matériaux en question chez le vendeur en l'état où ils sont été livrés à l'acheteur. En cas de réclamation contre le transporteur pour manquants ou avaries survenus après livraison ou pour des prix de transport surfactifs, l'acheteur peut (et la demande du vendeur devra) envoyer la réclamation au vendeur pour enquêter auprès du transporteur réclamant qui sera accompagnée de la facture du transporteur signée par celui-ci et indiquant les manquants ou les avaries selon le cas, à condition toutefois que la responsabilité du vendeur soit restreinte à créditer l'acheteur de seules rectifications autorisées par le transporteur et aux quelles l'acheteur a droit au titre des présentes.

Toutes les marchandises vendues par le vendeur sont garanties contre tous les défauts de matières premières et de main d'œuvre. Cette garantie est sujette au conditions stipulées dans les présentes et annule et remplace toutes les autres garanties conditions ou représentations, quelles qu'elles soient non expérimentées aux présentes, et remplace toutes les obligations et responsabilités du vendeur pour négligence ou autrement, soit expresses, soit tacites par effet de la loi ou autrement, y compris mais non limité à toutes garanties lacunes et/ou conditions de quantité vendable et de convenance. Le vendeur ne sera pas responsable des dommages accidentels ou indirects résultant des circonstances, ni des frais issus, directement, de la vente, de la manutention ou de l'utilisation des matériaux, ni de toute autre cause en rapport, y compris la perte de profits. La responsabilité du vendeur au titre des présentes est expressément restreinte, en tout état de cause, au remplacement des marchandises non conformes au présent est expressément restreinte, en tout état de cause, au remplacement des marchandises non conformes au présent accord ou bien au gré du vendeur à rembourser ou à créditer l'acheteur d'une somme égale au prix d'achat desdites matériaux que la réclamation soit issue d'une violation de garantie ou d'une négligence.

L'acheteur sera censé d'être désisé de toute réclamation concernant matériaux vendus au titre des présentes à moins que cette réclamation ne soit soumise par écrit au vendeur dans les quatre-vingt-dix (90) jours qui suivent la réception des marchandises.

Le vendeur ne sera pas responsable en vertu de la garantie qui précède si la perte ou le dommage provient de la mauvaise application pose ou usage des marchandises, ou si les marchandises ne sont pas appliquées, posées et utilisées selon les instructions et les devis courant imprimés du vendeur, dont les copies gratuites peuvent s'obtenir sur demande.

Au cas où la solvabilité de l'acheteur laisserait à désirer, le vendeur se réserve le droit d'exiger soit le paiement d'avance de toute expédition effectuée au titre des présentes, soit une garantie satisfaisante. Si l'acheteur omet d'effectuer un paiement aux termes du contrat ou s'il ne se conforme pas aux clauses de dernier, le vendeur peut, à son gré (et indépendamment des autres recours) annuler l'expédition de toute partie non livrée de la commande en cause. Toutes les factures impayées doivent obligatoirement être acquittées par l'acheteur.

S'il s'agit de matériaux spéciaux ou de matériaux pour lesquels il n'y a pas de stock l'acheteur pourra annuler sa commande mais uniquement s'il accepte et paie intégralement des articles finis, ceux qui seront finis dans les dix jours et ceux en cours de fabrication les frais d'annulation étant calculés en fonction du pourcentage d'achèvement des articles par rapport aux prix d'achat. S'il s'agit de matériaux bruts les frais d'annulation seront égaux au prix des matériaux plus 10%.

Ces termes et conditions constituent le contrat intégral intervenu entre les parties et ni termes ni conditions qui modifieraient ou changerait les dispositions des présentes ne lieront le vendeur moins qu'ils ne soient consignés par écrit, signés et approuvés par une membre du personnel dirigeant ou par un fondé de pouvoir, au siège social de AMICO Canada Inc. à Toronto. Aucune modification ne sera apportée aux termes des présentes à la suite de l'expédition des marchandises par le vendeur après réception de la commande de l'acheteur, ni dans les demandes d'expédition ou autres formes semblables dont les termes et conditions entraînent ou seraient incompatibles avec les termes des présentes.



A GIBRALTAR INDUSTRIES COMPANY

DELIVERY

1268594

DATE

12-DEC-13

ACCOUNT NO.

2069

AERO DESIGN LTD.

SHIPPED FROM				SHIPPED TO			
AMICO - Vancouver, BC 27475 52 Ave Gloucester Estates Langley, BC V4W 4B2 Canada				AERO DESIGN LTD. 9888A MALASPINA ROAD POWELL RIVER, BC V8A 0G3 Canada			
FREIGHT TERMS		FOB	SCHED SHIP DATE	SHIP VIA	CARRIER ID	WAYBILL NO.	
Customer Pick Up		SHIP POINT	29-NOV-13	Customer Pick Up	6056		
QUANTITY ORDERED	UOM SHIPPED	DESCRIPTION			PRODUCT NO.		
50	50	EA	3/4" 16F CS 56" X 96" BONDED / SHOT BLASTED BOND SHEARED AND SHOT BLASTED ADVISE WHEN READY FOR PICK UP (604)483-2376 JEFF CLARKE * * If Open Flatbed * * MUST BE TARPED			XFWBC75165600X9600 	952 LB
						Total Gross Weight: 952 LB Total Net Weight: 952 LB	

 COMPLETED PARTIAL

Driver or Carrier Signature _____ Date _____

BILL OF LADING - CONSIGNEES

BILL OF LADING

ceived, subject to the classifications and tariffs in effect on the date of issue of this original Bill of Lading or, received, subject to the Rules for the carriage of Express and Non-Carload Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (bill of lading), goods described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked consigned and stined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road otherwise to deliver to another carrier on the route to said destination.

is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be formed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein).

Approved by the Canadian Transport Commission by General Order No. T-5, dated February 1, 1965 set forth the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request when said goods are carried by a rail carrier; or

· if the bill of lading of the water carrier as approved in its tariffs of Rules and Reguylations when said goods are carried by water carrier; or

· if the bill of lading set forth in or presecribed by the relevant tariffs, classifications, statuses and regulations taining to motor carrier's services when said goods are carried by a motor carrier; or

· if the bill of lading from schedule "A" amended by O.C. 986-79-4 April 1979 Sect. 12A – as approved by the Quebec Transportation Board when said goods originating in Quebec are to be carried by a motor carrier.

Approved by the Canadian Transport Commission by General Order No. T-43, set forth in the Rules for the carriage of Express and Non Carload Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request when said goods are carried by a rail carrier, and which are used to by the shipper and exected for himself and his assigns.

TERMS & CONDITIONS

y increase in transportation rates or any changes in routing requested by the Buyer which result in increased nsportation costs will be for the Buyer's account.

sh discount, if any is indicated, will apply only on the net amount of invoice after deducting transportation charges and taxes thereon, unless otherwise specified, and will be allowed only if taken within the time stated, I provided there are not past due items.

ller shall not be liable for failure to ship or delays in shipment by reason of the following matters affecting shipping plant or warehouse:

Fires, floods or other casualties; (b) Wars, riots, civil commotion, embargoes, governmental regulations or iller's inability to obtain necessary materials (finished or otherwise) from its usual sources of supply; (c) shortages of cars or trucks or delays in transit; (d) Existing or future strikes or other labour troubles affecting production or shipment, whether involving employees of Seller or employees of others, and regardless of possibility or fault on the part of the employer; (e) Other contingencies of manufacture or shipment whether not of a class or kind mentioned herein and not reasonably within the Seller's control.

I prices stated are current, subject to change without notice by Seller. Buyer agrees to pay price in effect at the time of shipment.

I taxes and excises of any nature whatsoever now or hereafter levied by governmental authority, whether federal, provincial or local either directly or indirectly, upon the sale of any material covered hereby, or upon subject matter hereof, or upon transportation charges, shall be paid and borne by the Buyer, unless prohibited by law.

livery of material to carrier shall constitute delivery thereof to Buyer, and thereafter such materials shall be at yer's risk. Any claim by Buyer against Seller for shortage or damage occurring prior to such delivery must be made within five days after receipt of shipment accompanied by original transportation bill signed by carrier ing that carrier receiving material from Seller in the condition claimed in the event there is a claim against carrier for shortage or damage occurring after such delivery or for transportation overcharges. Buyer may (and Seller's request will) forward claim to Seller for processing with carrier, together with original paid nsportation bill signed by carrier and noting shortage or damage if such is claimed; provided that Seller's possibility shall be limited to crediting Buyer only such adjustments as are allowed by carrier, and to which under the terms hereof is entitled. All goods sold by the Seller are warranted to be free from defects in material and workmanship, which warranty is subject to the conditions herein set forth and in lieu of and includes all other warranties, conditions or representations whatsoever not expressly set forth herein and is in a of all obligations and liabilities of the Seller whatsoever for negligence or otherwise, whether expressed or implied by operation of law or otherwise, including but not limited to any implied warranties and/or conditions merchantability of fitness.

ller shall not be liable for incidental or consequential loss, damage or expenses, directly or indirectly arising in the sale, handling or use of the goods or from any other cause relating thereto, including loss of profits, I Seller's liability hereunder in any case is expressly limited to the replacement of goods not complying with s agreement, or at Seller's election, to the repayment of or crediting Buyer with, an amount equal to the chace price of such goods, whether such claims are for breach of warranty or negligence.

y claim by Buyer with reference to goods sold hereunder for any cause shall be deemed waived by the Buyer ess submitted in writing to the Seller within ninety (90) days from date of receipt of the goods.

ller shall not be liable under the foregoing warranty if any loss or damage is caused by improper application use of the goods, or if the goods are not applied and used according to Seller's current printed directions and cifications, free copies of which are available upon request.

ould the financial responsibility of the Buyer at any time become unsatisfactory to the Seller, the Seller erves the right to require payment for any shipment hereunder in advance, or satisfactory security. If the ye fails to make payment in accordance with the terms of this agreement, or fails to comply with any visions hereof, the Seller may, at his option (and in addition to other remedies), cancel any unshipped portion of this order. Buyer to remain liable for all unpaid accounts.

the case of special or nonstock materials Buyer's cancellation will be accepted only upon Buyers acceptance full or finished items and items within 10 days of completion and on other items in process of manufacture cancellation charge shall be the percentage of completion as applied to the purchase price. Where processed material only is involved, the cancellation charge shall be the cost of the material plus 10%.

ese items and conditions represent the complete agreement of the parties, and no terms or conditions in any y modifying or changing the provision stated herein shall be binding upon the Seller unless made in writing I signed and approved by an officer or other authorized person at home office of the AMICO Canada Inc., in ronto. No modifications of any of these terms shall be effected by Seller's shipment of goods following eipt of Buyer's purchase order, shipping request or similar forms containing printed terms and conditions iflicting or inconsistent with the terms herein.

CONNAISSEMENT

Recu, sous reserve des classifications et tariffs en vigueur a la date d'emission de ce cnnaissance original, ou sous reserve des regueuebts regussabt ke trabsort des messengeries et marchandise de detail et des tarifs en vigueur a la date d'emission de ce contrat de transport (connaissance), les marchandise designees ci-dessous, apparemment en bon etat, saul les remanques contenues aux presentes (le contenu de l'état du colis etant inconnus), maguees et consignees tel que ci-apres indique, et que la Compagnie s'engage a transporter a destination a son lieu habittel de livraison, pourvu que telle destination soit sur son parcours, sinia a les liver a un autre transporteur faisant route vers cette destination. Il est de plus converu que tout transporteur se chgeant de la totalite ou d'une partie desdites marchandise sur le parcours complet ou partiel, que toute personne interessée a tout instant a totalite ou a une partie desdites marchandise et que tous services prevus aux presentes seront assujeltis a toutes les conditions (lesquelles, par renvoi, sont integrees aux presentes et ont la mème force et le mème effet que si elles etaient ici enoncees separemement, integralement et expressement).

approvées par fl'orsomance generale No. T-5 de la Commission Canadienne des Transports, an date du 1^{er} fevrier 1965, enonces aux Classifications Canadiennes des marchandise et pouvant être consultes sur demande a tous les bureau dt garess de marchaneises des chemins de fer, si le transport est effectue par rail ; ou du connaissance du transpoter maritime, conformement aux dispositions et reglements enones dans les tarifs s'appliquant au transport par eau ; ou

du connaissance du transporter par les tarids, classifications, statuts et reglements se rapportant aux services de camionnage si lesdites marchandise sont transportées par camion ; ou

du connaissance sur annexe « a » modite par arrete Ministeriel 986-79 en date du 4 avril 1979, section 12A tel qu'approuve par la Regie de Transports du Quebec, si les marchandise sont expeditees de la province du Quebec par camion ; ou

aprounees par l'ordonnance general No. T-43 de la Commission Canadienne des Transports regissant le transport des messageries et marchandise de detail et donc le texte peut etre obtenu surdemande a toutes les gares de voyageurs et de messageries, ainsi qu'a tout les depots de marchandise si lesdites marchandise si lesdites marchandise sont transportées par un voiturier du rail, conditions auxquelles l'expediteur consent et qu'il accepte pur lui-même et ses ayants droit.

TERMES ET CONDITIONS

Toute augmentation du tarif des frais de transport, ou tout changement dans le roulage demande par l'Acheteur susceptibles de maforer les frais de transport seront portés au compte de l'Acheteur.

L'escompte sur paiement comptant, s'il y a lieu, ne s'appliquera qu'au montant net de la facture après deduction des frais de transport et des taxes appropriées, à moins d'indications contraires, et il ne sera consenti que dans les délais impartis et à condition qu'il y ait pas d'arrérages en souffrance. Le Vendeur ne sera responsable ni des oubliis d'expédition, ni des retards dans les envois, si ceux-ci sont imputables aux événements suivants affectant l'usine d'expédition ou les entrepôts: (a) incendies, inondations ou autres désastres; (b) guerres, émeutes, mouvements populaires, embargos réglements gouvernementales ou impossibilité pour le Vendeur d'obtenir de ses sources habituelles d'approvisionnement les matériaux en cause (finis ou autrement); (c) pénurie de wagons, camions ou retards en cours de transport; (d) grèves en cours ou utérieures ou autres manifestations ouvrières affectant la production ou l'expédition, dans les quelles sont impliqués soit les employés du Vendeur, soit ceux de tiers, et sans égard à la responsabilité ou à la faute de la part de l'employeur; (e) autres imprévus affectant la fabrication ou l'expédition, que ces imprévis relèvent ou nom de l'une des catégories susmentionnées, s'ils sont indépendants de la volonté de Vendeur.

Tous les prix indiqués sont les prix actuels et ils sont sujets à changement sans previs de la part du Vendeur. L'Acheteur consent à acquitter le prix en vigueur au moment de l'expédition.

Toutes les taxes et droits de règle, quelle que soit leur nature, imposés actuellement ou ultérieurement pas les autorités gouvernementales - fédérales, provinciales ou locales - qui il s'agisse d'impôts directs ou indirects sur la vente de tous matériaux couverts par les présentes ou se rapportant à celles-ci ou sur frais de transport, seront à la charge de l'Acheteur et acquittés par ses soins, à moins qui ce règlement ne soit prohibé par loi. La livraison des matériaux au transporteur sera considérée comme une livraison à l'Acheteur et par la suite ces matériaux seront livrés aux risques et périls de l'Acheteur. Toute réclamation de l'Acheteur au Vendeur pour manquants ou avaries antérieurs à la livraison devra être faite dans les cinq jours suivant réception de l'expédition et accompagnée de l'original de la facture de transport signée par le transporteur et indiquant que ce dernier a pris livraison de matériaux en question chez le Vendeur en l'état ou ils sont été livrés à l'Acheteur. En cas de réclamation contre le transporteur pour manquants ou avaries survenus après livraison ou pour des prix de transport surfaits, l'Acheteur peut (et la demanche du Vendeur devra) envoyer la réclamation au Vendeur pour enquêts auprès du transporteur réclamation qui sera accompagnée de la facture du transporteur signée par celui-ci et indiquant les manquants ou les avaries selon le cas, à condition toutefois que la responsabilité du Vendeur soit restreinte à créditer l'Acheteur de seules rectifications autorisées par le transporteur et aux quelles l'Acheteur a droit au titre des présentes.

Toutes les marchandise vendues par le vendeur sont garanties contre tous les défauts de matières premières et de main d'oeuvre. Cette garantie est sujette au conditions stipulées dans les présentes et annule et remplace toutes les autres garanties conditions ou representations, quelles qu'elles soient non experimées aux présentes, et remplace toutes les obligations et responsabilités du vendeur pour négligence ou autrement, soit expresses, soit tacites par effet de la loi ou autrement, y compris mais non limité à toutes garanties lacées et/ou conditions de quantité vendable et de convenance. Le Vendeur ne sera pas responsable des dommages accidentels ou indirects résultant des circonstances, ni des frais issus, directement, de la vente, de la manutention ou de l'utilisation des matériaux, ni de toute autre cause en rapport, y compris la perte de profits. La responsabilité du vendeur au titre des présentes est expressément restreinte, en tout état de cause, au remplacement des marchandise non conformes au présent est expressément restreinte, en tout état de cause, au remplacement des marchandise non conformes au présent accord ou bien au gré du vendeur à rembourser ou à créditer l'Acheteur d'une somme égale au prix d'achat desdits matériaux que la réclamation soit issue d'une violation de garantie ou d'une négligence.

L'Acheteur sera censé d'être desisté de tout réclamation concernant matériaux vendus au titre des présentes à moins que cette réclamation ne soit soumise par écrit au vendeur dans les quatre-vint-dix (90) jours qui suivent la réception les marchandise.

Le Vendeur ne sera pas responsable en vertu de la garantie qui précède si la perte ou le dommage provient de la mauvaise application pose ou usage des marchandise, ou si les marchandise ne sont pas appliqués, posées et utilisées selon les instructions et les devris courant imprimés du Vendeur, dont les copies gratuites peuvent s'obtenir sur demande.

Au cas ou la solvabilité de l'Acheteur laisserait à désirer, le Vendeur se réserve le droit d'exiger soit le paiement d'avance de toute expédition effectuée au titre des présentes, soit une garantie satisfaisante. Si l'Acheteur n'est d'effectuer un paiement aux termes du contrat ou s'il ne se conforme pas aux clauses de derrier, le Vendeur peut, à son gré (et indépendamment des autres recours) annuler l'expédition de toute partie non livrée de la commande en cause. Toutes les facture impayées doivent obligatoirement être acquittées par l'Acheteur.

S'il s'agit de matériaux spéciaux ou de matériaux pour lesquels il n'y a pas de stock l'Acheteur pourra annuler sa commande mais uniquement s'il accepte et paie intégralement des articles finis, ceux qui seront finis dans les dix jours et ceux en cours de fabrication les frais d'annulation étant calculés en fonction du pourcentage d'achèvement des articles par rapport aux prix d'achat. S'il s'agit de matériaux bruts les frais d'annulation seront égaux au prix des matériaux plus 10 %.

Ces termes et conditions constituent le contrat intégral intervenu entre les parties et ni termes ne conditions qui modifieraient ou changeraien les dispositions des présentes ne lieront le Vendeur moins qu'ils ne soient consignées par écrit, signées et approuvées par une membre du personnel dirigeant ou par un fonds de pouvoir, au siège social de AMICO Canada Inc. à Toronto. Aucune modification ne sera apportée aux termes des présentes à la suite de l'expédition des marchandise au Vendeur après réception de la commande de l'Acheteur, ni dans les demandes d'expédition ou autres formules semblables dont les termes et conditions entrentent el conflit ou seraient incompatibles avec les termes des présentes.



A GIBRALTAR INDUSTRIES COMPANY



DELIVERY

1268594

DATE

12-DEC-13

ACCOUNT NO.

2069

AERO DESIGN LTD.

SHIPPED FROM				SHIPPED TO	
AMICO - Vancouver, BC 27475 52 Ave Gloucester Estates Langley, BC V4W 4B2 Canada				AERO DESIGN LTD. 9888A MALASPINA ROAD POWELL RIVER, BC V8A 0G3 Canada	
FREIGHT TERMS		FOB	SCHED SHIP DATE	SHIP VIA	CARRIER ID
Customer Pick Up		SHIP POINT	29-NOV-13	Customer Pick Up	6056
QUANTITY		UOM	DESCRIPTION		PRODUCT NO.
ORDERED	SHIPPED				
Sales Order: 10288972				Purchase Order: 13078	
50		50 EA	3/4" 16F CS 56" X 96" BONDED / SHOT BLASTED BOND SHEARED AND SHOT BLASTED ADVISE WHEN READY FOR PICK UP (604)483-2376 JEFF CLARKE * * If Open Flatbed * * MUST BE TARPED		XFWBC75165600X9600
					Total Gross Weight: 952 LB Total Net Weight: 952 LB

[Signature]
one pallet

 COMPLETED PARTIAL

Driver or Carrier Signature _____ Date _____



BILL OF LADING - COURIER

BILL OF LADING

ceived, subject to the classifications and tariffs in effect on the date of issue of this original Bill of Lading or, received, subject to the Rules for the carriage of Express and Non-Carload Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (bill of lading), goods described below, in apparent good order, except as noted (contents and conditions of packages unknown), marked consigned and stowed as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road otherwise to deliver to another carrier on the route to said destination.

is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route or destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein).

Approved by the Canadian Transport Commission by General Order No. T-5, dated February 1, 1965 set forth the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request when said goods are carried by a rail carrier; or

if the bill of lading of the water carrier as approved in its tariffs of Rules and Regulations when said goods are carried by water carrier; or

if the bill of lading set forth in or prescribed by the relevant tariffs, classifications, statuses and regulations relating to motor carrier's services when said goods are carried by a motor carrier; or

if the bill of lading from schedule "A" amended by O.C. 986-79-4 April 1979 Sect. 12A - as approved by the Quebec Transportation Board when said goods originating in Quebec are to be carried by a motor carrier.

or approved by the Canadian Transport Commission by General Order No. T-43, set forth in the Rules for the carriage of Express and Non Carload Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request when said goods are carried by a rail carrier, and which are issued to the shipper and executed for himself and his assigns.

TERMS & CONDITIONS

Any increase in transportation rates or any changes in routing requested by the Buyer which result in increased transportation costs will be for the Buyer's account.

A discount, if any is indicated, will apply only on the net amount of invoice after deducting transportation charges and taxes thereon, unless otherwise specified, and will be allowed only if taken within the time stated, I provided there are not past due items.

He shall not be liable for failure to ship or delays in shipment by reason of the following matters affecting shipping plant or warehouse:

Fires, floods or other casualties; (b) Wars, riots, civil commotion, embargoes, governmental regulations or the seller's inability to obtain necessary materials (finished or otherwise) from its usual sources of supply; (c) shortages of cars or trucks or delays in transit; (d) Existing or future strikes or other labour troubles affecting production or shipment, whether involving employees of Seller or employees of others, and regardless of responsibility or fault on the part of the employer; (e) Other contingencies of manufacture or shipment whether not of a class or kind mentioned herein and not reasonably within the Seller's control.

Prices stated are current, subject to change without notice by Seller. Buyer agrees to pay price in effect at time of shipment.

Taxes and excises of any nature whatsoever now or hereafter levied by governmental authority, whether federal, provincial or local either directly or indirectly, upon the sale of any material covered hereby, or upon subject matter hereof, or upon transportation charges, shall be paid and borne by the Buyer, unless prohibited by law.

Delivery of material to carrier shall constitute delivery thereof to Buyer, and thereafter such materials shall be at buyer's risk. Any claim by Buyer against Seller for shortage or damage occurring prior to such delivery must be made within five days after receipt of shipment accompanied by original transportation bill signed by carrier showing that carrier receiving material from Seller in the condition claimed in the event there is a claim against Seller for shortage or damage occurring after such delivery or for transportation overcharges. Buyer may (and Seller's request will) forward claim to Seller for processing with carrier, together with original paid transportation bill signed by carrier and noting shortage or damage if such is claimed; provided that Seller's responsibility shall be limited to crediting Buyer only such adjustments as are allowed by carrier, and to which buyer under the terms hereof is entitled. All goods sold by the Seller are warranted to be free from defects in material and workmanship, which warranty is subject to the conditions herein set forth and in lieu of and excludes all other warranties, conditions or representations whatsoever not expressly set forth herein and is in a of all obligations and liabilities of the Seller whatsoever for negligence or otherwise, whether expressed or implied by operation of law or otherwise, including but not limited to any implied warranties and/or conditions of merchantability or fitness.

He shall not be liable for incidental or consequential loss, damage or expenses, directly or indirectly arising in the sale, handling or use of the goods or from any other cause relating thereto, including loss of profits, if Seller's liability hereunder in any case is expressly limited to the replacement of goods not complying with its agreement, or at Seller's election, to the repayment of or crediting Buyer with, an amount equal to the purchase price of such goods, whether such claims are for breach of warranty or negligence.

Any claim by Buyer with reference to goods sold hereunder for any cause shall be deemed waived by the Buyer unless submitted in writing to the Seller within ninety (90) days from date of receipt of the goods.

He shall not be liable under the foregoing warranty if any loss or damage is caused by improper application of the goods, or if the goods are not applied and used according to Seller's current printed directions and specifications, free copies of which are available upon request.

Should the financial responsibility of the Buyer at any time become unsatisfactory to the Seller, the Seller reserves the right to require payment for any shipment hereunder in advance, or satisfactory security. If the buyer fails to make payment in accordance with the terms of this agreement, or fails to comply with any provisions hereof, the Seller may, at his option (and in addition to other remedies), cancel any unshipped portion of this order. Buyer to remain liable for all unpaid accounts.

In the case of special or nonstock materials Buyer's cancellation will be accepted only upon Buyers acceptance full or finished items and items within 10 days of completion and on other items in process of manufacture cancellation charge shall be the percentage of completion as applied to the purchase price. Where processed material only is involved, the cancellation charge shall be the cost of the material plus 10%.

These terms and conditions represent the complete agreement of the parties, and no terms or conditions in any modifying or changing the provision stated herein shall be binding upon the Seller unless made in writing and signed and approved by an officer or other authorized person at home office of the AMICO Canada Inc., in Toronto. No modifications of any of these terms shall be effected by Seller's shipment of goods following receipt of Buyer's purchase order, shipping request or similar forms containing printed terms and conditions conflicting or inconsistent with the terms herein.

CONNAISSEMENT

Reçu, sous réserve des classifications et tarifs en vigueur à la date d'émission de ce envoi, ou sous réserve des renseignements relatifs au transport (connaissance), les marchandises désignées ci-dessous, apparemment en bon état, sauf les remarques contenues aux présentes (le contenu de l'état du colis étant inconnu), marquées et consignées tel que ci-après indique, et que la Compagnie s'engage à transporter à destination à son lieu habituel de livraison, pourvu que telle destination soit sur son parcours, sinon à les livrer à un autre transporteur faisant route vers cette destination. Il est de plus convenu que tout transporteur se chargera de la totalité ou d'une partie desdites marchandises sur le parcours complet ou partiel, que toute personne intéressée à tout instant a totalité ou à une partie desdites marchandises et que tous services prévus aux présentes seront assujettis à toutes les conditions (lesquelles, par renvoi, sont intégrées aux présentes et ont la même force et le même effet que si elles étaient ici énoncées séparément, intégralement et expressément).

Approuvées par l'Ordonnance générale No. T-5 de la Commission Canadienne des Transports, le 1er février 1965, énoncées aux Classifications Canadiennes des marchandises et pouvant être consultées sur demande à tous les bureaux de gares de marchandises des chemins de fer, si le transport est effectué par rail; ou

du connaissance du transport maritime, conformément aux dispositions et règlements énoncés dans les tarifs s'appliquant au transport par eau; ou

du connaissance du transport par les tarifs, classifications, statuts et règlements se rapportant aux services de camionnage si lesdites marchandises sont transportées par camion; ou

du connaissance sur annexe « a » modifiée par arrêté ministériel 986-79 en date du 4 avril 1979, section 12A tel qu'il approuve par la Régie des Transports du Québec, si les marchandises sont expédiées de la province du Québec par camion; ou

approuvées par l'ordonnance générale No. T-43 de la Commission Canadienne des Transports régissant le transport des messageries et marchandises de détail et donc le texte peut être obtenu sur demande à toutes les gares de voyageurs et de messageries, ainsi qu'à tour les dépôts de marchandises si lesdites marchandises sont transportées par un voiturier du rail, conditions auxquelles l'expéditeur consent et qu'il accepte par lui-même et ses ayants droit.

TERMES ET CONDITIONS

Toute augmentation du tarif des frais de transport, ou tout changement dans le roulement demandé par l'acheteur susceptibles de majorer les frais de transport seront portés au compte de l'acheteur.

L'estimation sur paiement comptant, s'il y a lieu, ne s'appliquera qu'au montant net de la facture après déduction des frais de transport et des taxes appropriées, à moins d'indications contraires, et il ne sera consenti que dans les délais impartis et à condition qu'il y ait pas d'arrêts en souffrance. Le vendeur ne sera responsable ni des oubliés d'expédition, ni des retards dans les envois, si ceux-ci sont imputables aux événements suivants affectant l'usine d'expédition ou les entrepôts: (a) incendies, inondations ou autres catastrophes, (b) guerres, révoltes, mouvements populaires, embargos, règlements gouvernementaux ou impossibilité pour le vendeur d'obtenir de ses sources habituelles d'approvisionnement les matériaux en cause (finis ou autrement); (c) pénurie de wagons, camions ou retards en cours de transport; (d) grèves en cours ou utérines ou autres manifestations ouvrières affectant la production ou l'expédition, dans lesquelles sont impliqués soit les employés du vendeur, soit ceux de tiers, et sans égard à la responsabilité ou à la faute de la part de l'employeur; (e) autres imprévus affectant la fabrication ou l'expédition, que ces imprévus relèvent ou non de l'une des catégories susmentionnées, s'ils sont indépendants de la volonté du vendeur.

Tous les prix indiqués sont les prix actuels et ils sont sujets à changement sans préavis de la part du vendeur. L'acheteur consent à acquitter le prix en vigueur au moment de l'expédition.

Toutes les taxes et droits de règle, quelle que soit leur nature, imposés actuellement ou ultérieurement par les autorités gouvernementales - fédérales, provinciales ou locales - qu'il s'agisse d'impôts directs ou indirects sur la vente de tous matériaux couverts par les présentes ou se rapportant à celles-ci ou sur frais de transport, seront à la charge de l'acheteur et acquittées par ses soins, à moins que ce règlement ne soit prohibé par loi. La livraison des matériaux au transporteur sera considérée comme une livraison à l'acheteur et par la suite ces matériaux seront livrés aux risques et périls de l'acheteur. Toute réclamation de l'acheteur au vendeur pour manquants ou avaries antérieures à la livraison devra être faite dans les cinq jours suivant réception de l'expédition et accompagnée de l'original de la facture de transport signée par le transporteur et indiquant que ce dernier a pris livraison de matériaux en question chez le vendeur en l'état où ils ont été livrés à l'acheteur. En cas de réclamation contre le transporteur pour manquants ou avaries survenus après livraison ou pour des prix de transport surfaits, l'acheteur peut (et la demande du vendeur devra) envoyer la réclamation au vendeur pour enquêtes auprès du transporteur réclamation qui sera accompagnée de la facture du transporteur signée par celui-ci et indiquant les manquants ou les avaries selon le cas, à condition toutefois que la responsabilité du vendeur soit restreinte à créditer l'acheteur de seules rectifications autorisées par le transporteur et aux quelles l'acheteur a droit au titre des présentes.

Toutes les marchandises vendues par le vendeur sont garanties contre tous les défauts de matières premières et de main-d'œuvre. Cette garantie est sujette au conditions stipulées dans les présentes et annule et remplace toutes les autres garanties conditions ou représentations, quelles qu'elles soient non expérimentées aux présentes, et remplace toutes les obligations et responsabilités du vendeur pour négligence ou autrement, soit expresses, soit tacites par effet de la loi ou autrement, y compris mais non limité à toutes garanties lacunes et/ou conditions de quantité vendable et de convenance. Le vendeur ne sera pas responsable des dommages accidentels ou indirects résultant des circonstances, ni des frais issus, directement, de la vente, de la manutention ou de l'utilisation des matériaux, ni de toute autre cause en rapport, y compris la perte de profits. La responsabilité du vendeur au titre des présentes est expressément restreinte, en tout état de cause, au remplacement des marchandises non conformes au présent est expressément restreinte, en tout état de cause, au remplacement des marchandises non conformes au présent accord ou bien au gré du vendeur à rembourser ou à créditer l'acheteur d'une somme égale au prix d'achat desdits matériaux que la réclamation soit issue d'une violation de garantie ou d'une négligence.

L'acheteur sera censé d'être désisté de toute réclamation concernant matériaux vendus au titre des présentes à moins que cette réclamation ne soit soumise par écrit au vendeur dans les quatre-vingt-dix (90) jours qui suivent la réception des marchandises.

Le vendeur ne sera pas responsable en vertu de la garantie qui précède si la perte ou le dommage provient de la mauvaise application pose ou usage des marchandises, ou si les marchandises ne sont pas appliquées, posées et utilisées selon les instructions et les devirs courant imprimés du vendeur, dont les copies gratuites peuvent s'obtenir sur demande.

Au cas où la solvabilité de l'acheteur laisserait à désirer, le vendeur se réserve le droit d'exiger soit le paiement d'avance de toute expédition effectuée au titre des présentes, soit une garantie satisfaisante. Si l'acheteur omet d'effectuer un paiement aux termes du contrat ou s'il ne se conforme pas aux clauses de dernier, le vendeur peut, à son gré (et indépendamment des autres recours) annuler l'expédition de toute partie non livrée de la commande en cause. Toutes les factures impayées doivent obligatoirement être acquittées par l'acheteur.

S'il s'agit de matériaux spéciaux ou de matériaux pour lesquels il n'y a pas de stock l'acheteur pourra annuler sa commande mais uniquement s'il accepte et paie intégralement des articles finis, ceux qui seront finis dans les dix jours et ceux en cours de fabrication les frais d'annulation étant calculés en fonction du pourcentage d'achèvement des articles par rapport aux prix d'achat. S'il s'agit de matériaux bruts les frais d'annulation seront égaux au prix des matériaux plus 10 %.

Ces termes et conditions constituent le contrat intégral intervenu entre les parties et ni termes ne conditions qui modifieraient ou changerait les dispositions des présentes ne lieront le vendeur moins qu'ils ne soient consignés par écrit, signés et approuvés par une membre du personnel dirigeant ou par un fonds de pouvoir, au siège social de AMICO Canada Inc. à Toronto. Aucune modification ne sera apportée aux termes des présentes à la suite de l'expédition des marchandises par le vendeur après réception de la commande de l'acheteur, ni dans les demandes d'expédition ou autres formules semblables dont les termes et conditions entraînent le conflit ou seraient incompatibles avec les termes des présentes.

TEXADA TRANSFER LTD.

**3606 Mackenzie Avenue
Powell River, B.C. V8A 3E8**

Phone: 604-485-7683

Fax: 604-485-7659

Email: texadatransfer@shawbiz.ca

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING—EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSION, ISSUED AT SHIPPER'S REQUEST.

CONDITIONS SUBJECT TO THE JURISDICTION OF THE CANADIAN FREIGHT TRAFFIC COMMISSIONER, ISSUED AT SHIPPER'S REQUEST.
Received, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading or, received, subject to the Rules for the Carriage of Express and Non-Carried Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (bill of lading), goods described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein).

1 approved by the Board of Transport Commissioners for Canada by General Order No T-5, dated February 1, 1965, set forth in the Canadian Freight Classification and also available at all Railway
2 agency stations and freight offices upon request, when said goods are carried by a rail carrier, or
3 of the bill of lading of the water carrier as provided in the terms of Rules and Regulations when said goods are carried by water carrier, or
4 of the bill of lading set forth or prescribed by the relevant tariffs, classifications, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier, or
5 of the uniform bill of lading, as approved under Annex A of Quebec C.R. 985-79 of April 4, 1979 and as approved by other provincial authorities,
or approved by the Board of Transport Commissioners for Canada by General Order No T-4, set forth in the Rules for the Carriage of Express and Non-Carried Freight Traffic and also available at
all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for
himself and his assigns.

(SHIPPER) CONSIGNOR	Amico		DATE	Dec 19/13	TRUCK NO.
ADDRESS	27425-52nd				C.O.D. AMOUNT
CITY	Langley		PROVINCE	BC	
RECEIVER (CONSIGNEE)	Aero Design				DECLARED VALUE OF SHIPMENT
ADDRESS	Malaspina Rd				Maximum liability of \$4.41/kg (\$2.00/lb) computed on the total weight of the shipment unless declared valuation states otherwise.
CITY	Powell River		PROVINCE	BC	▼ FOR CARRIER'S USE ONLY
CHARGES TO BE PAID BY					
INTERLINE CARRIER (IF APPLICABLE)					
BILLING OPTIONS (CHECK ONE)					
<input type="checkbox"/> PREPAID	<input checked="" type="checkbox"/> COLLECT	<input type="checkbox"/> THIRD PARTY ()			ADVANCE CHARGE
NO. PIECES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS			WEIGHT SUBJECT TO CONFIRMATION	ADVANCE SURCHARGE
1	lift (5'x8')			952#	C.O.D. SERVICE CHARGE
					FREIGHT
					EXTRA DELIVERY
					EXTRA PICK-UP
					F.F. SURCHARGE
COMMENTS:					GST
NO DECLARED VALUE INSURANCE WAIVED/SHIPPER'S SIGNATURE					TOTAL
RECEIVER'S SIGNATURE					
X	RECEIVED ABOVE SHIPMENT IN APPARENT GOOD ORDER EXCEPT AS NOTED		RECEIVER (PLEASE PRINT NAME)		
CHARGES WILL BE PAYABLE BY THE PARTY DESIGNATED HEREIN BY THE SHIPPER AND NO TRANSFERS CAN BE MADE LATER. ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED AND ADDRESSED. THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND THE CARRIER ISSUING SAME.					

SHIPPER J.W.

**PICK-UP
DRIVER**

**DELIVERY
DRIVER**

pec 23

**ALL ACCOUNTS ARE DUE AND PAYABLE IN 30 DAYS.
INTEREST OF 2% PER MONTH (24% PER ANNUM)
CHARGED ON OVERDUE ACCOUNTS.**

BILL OF LADING 33940

P.O.D. COPY (WHITE) SHIPPER'S COPY (CANARY) CONSIGNEE'S COPY (PINK) INVOICING COPY (GREEN)



Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 13077

Date: 31-Oct-13

Vendor: Ryerson Canada Inc. 12311 Horseshoe Way Richmond, BC V7A 4X6 Phone: 604-272-2422 Fax:
--

Ship Via	
Hold for pick up	
Terms	Method of Payment

Ship To	

Notes:	Attn:
Visa #	

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	1.0 x 0.065 round tube, 304 stainless steel, 180 grit polish	Red Nov 21/2013	feet	200 ✓	\$1.60	\$320.00
2	1x2x0.12 rectangular tube, 304 stainless steel, mill finish		feet	100 ✓	\$5.15	\$515.00
3	2x2x0.12 square tube, 304 stainless steel, mill finish		feet	20 ✓	\$6.42	\$128.40
4	1/8x1 flat bar, 304 stainless steel	OK	feet	24 ✓	\$0.98	\$23.52

Comments:

PST# 1017-0805

GST/HST # 131371718

Signature: Dana Rehn

PST 7%	exempt
GST 5%	\$49.35
Total	\$1,036.27

RYERSON

Packing List Shipping Order

MO #
12311 HORSESHOE WAY
12311 HORSESHOE WAY
Phone (604) 272-2422

RICHMOND BC V7A 4X6
RICHMOND BC V7A 4X6

SOLD TO:
AERO DESIGN
9888 A MALASPINA ROAD

SHIP TO:
AERO DESIGN
9888 A MALASPINA ROAD

POWELL RIVER BC V8A 0G3 POWELL RIVER BC V8A 0G3 Phone (604) 483-2376

Order Number
90-455246
Purchase Order
13077

Total Packages: 2

Ship Via	Freight	Customer #	Sales	Tax Status	Contact	Certs	Due Date
██████████	FOB Warehouse Collect	401535	SD	Taxable	JEFF		11/12/2013
██████████ of Lading:	Pro Bill:	Ship Approval:			Ship Date:		Order Date: 11/05/2013

Line No.	Item	Description	Qty Shipped	B/O Quantity
1	7213-6124 304 TUBE ORN 180 GRIT 1 RD X .065	Tariff Code: 7306.40.00.20	10 ✓	200.00 UFT
	Qty Comm: 10PCS Order Qty: (1 -BUNDL 184 20') Cntrl: 90488293 H: AAJ050716 *** Filled by Initials: RK	200.0000 UFT	Pcs: 10 ✓	200.00 UFT
2	7212-5206 304 TUBE STR WELD MILL FIN 1.00X2.00X.120	Tariff Code: 7306.61.00.21	5 ✓	100.00 UFT
	Qty Comm: 5PCS Order Qty: (1 -BUNDL 225 20') Cntrl: 90489141 H: 168134 * Filled by Initials: RK	100.0000 UFT	Pcs: 5 ✓	100.00 UFT
3	7213-2517 304 STR TUBE MILL FINISH 2 SQ X 11GA (.120 WALL)	Tariff Code: 7306.61.00.21	1 ✓	20.00 UFT
	Qty Comm: 1PCS Order Qty: (0 -PK/WI 1)	20.0000 UFT	Pcs: 1 ✓	20.00 UFT

Customer/Driver Instructions:

Received by: ██████████ Date: _____
Acceptance of goods constitutes acceptance of our Terms and Conditions, available on our website at www.Ryerson.com, or from your sales representative, or by calling (800) 268-2680.

Packing List

Alloys of Aluminum, Copper, Steel Caution:
Processing of this material may present a physical and/or health hazard. See material safety data sheets for further information.

Packing List Shipping Order

MO #
12311 HORSESHOE WAY
12311 HORSESHOE WAY
Phone (604) 272-2422

RICHMOND BC V7A 4X6
RICHMOND BC V7A 4X6

Page 2 of 2 11/13/13 11:14 CST
SO AD

SOLD TO:
AERO DESIGN
9888 A MALASPINA ROAD

SHIP TO:
AERO DESIGN
9888 A MALASPINA ROAD

POWELL RIVER BC V8A 0G3 POWELL RIVER BC V8A 0G3 Phone (604) 483-2376

Order Number
90-455246
Purchase Order
13077

Line No.	Item	Description	T: 299286	Oty Shipped	B/O Quantity
	Cntrl: 90487470 H: 990863			1 pcs Loc PEND	
	Filled by Initials: RK				
4	7131-1500 DC304L FLAT BAR A240	.125 X 1.000 X 12'			
	Tariff Code: 7222.20.00.19				
Qty Comm: 2PCS	Order Qty:	24.0000 UFT	Pcs:	2 ✓	24.00 UFT
(0 -PK/WI 1)					
	Cntrl: 90488541 H: E4T9	T: 304280		2 pcs Loc PEND	
*** Filled by Initials: RK					

Rcd Nov 21/2013
OK

Customer/Driver Instructions:

Received by: _____ Date: _____
Acceptance of goods constitutes acceptance of our Terms and Conditions, available on our website at www.Ryerson.com, or from your sales representative, or by calling (800) 268-2680.

Packing List

Alloys of Aluminum, Copper, Steel Caution:
Processing of this material may present a physical and/or health hazard. See material safety data sheets for further information.

AERO DESIGN
9888 A MALASPINA ROAD
POWELL RIVER , BC
V8A 0G3

RYERSON CANADA, INC.
12311 HORSESHOE WAY
RICHMOND , BC
V7A 4X6

Part Number (P)



72125206

(7212 - 5206)

Customer P.O. (K)



13077

Control (S)



90489141

Heat/Lot (1T)



Test ID

168134

016

Quantity (2Q)



Pieces (Q)



5

304 TUBE STR WELD MILL FIN 1.00X2.00X.120

AERO DESIGN

455246

Jeff Clarke

From: Deyotte, Steve [Steve.Deyotte@ryerson.com]

Sent: October 29, 2013 4:06 PM

To: jeff@aerodesign.ca

Subject: RFQ

Hi Jeff,

Mike asked me to send these prices through to you.

200' - 1.0 x .065 Round Tube 304 180 Grit - \$1.69/ft - stock

100' - 1" x 2" x .120" 304 Stainless Tube Mill Finish - \$5.15 - 1 week

20' - 2 x 2 x .120 Stainless square Tube , mill finish - \$6.42/ft - stock

24' - 1/8 x 1 Flat bar 304 Stainless - \$.98/ft - stock

Unified	\$1.30/ft.	338
6.95		515
9.95		128.4
1.19		<u>23.52</u>
		104.92

FOB: Our Warehouse

Taxes: Extra

All Subject To Prior Sale

Thanks

Steve

Steve Deyotte
Sales Representative
Ryerson Canada Inc.
Phone: 604-272-2422
Fax: 604-272-9137
steve.deyotte@ryerson.com



26835 Gloucester Way Langley BC Canada V4W 3Y3
t. 604.270.8851 f. 604.273.4363 e. bc@unifiedalloys.com
www.unifiedalloys.com

CUSTOMER REFERENCE

PAGE DATE

SALES QUOTATION

1 10/25/2013 VQ-174185

QUOTATION
TO

AERO DESIGN
CASH SALES

ATTN: CASH SALE
PH#:
FAX: 1-604-516-0499

ITEM	PRODUCT CODE	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT
		<u>WELDED STAINLESS ORNAMENTAL/STRUCTURAL TUBE</u>				
1	1065304180	1"O.D. X .065"WALL T304 180 GRIT STOCK	200.00	FT	1.30	\$260.00
2	2118304	2" X 1" X 1/8"WALL (11GA) T304 MILL FINISH 1 WEEK	100.00	FT	6.95	\$695.00
3	2218304	2" X 2" X 1/8"WALL (11GA) T304 MILL FINISH 1 WEEK	20.00	FT	9.95	\$199.00
		<u>STAINLESS FLAT BAR</u>				
4	181FB4	1/8" X 1" FLAT BAR T304/L STOCK	24.00	FT	1.19	\$28.64
		FOB: UNIFIED ALLOYS VCVR WAREHOUSE DEL: SEE DELIVERIES PRICE VALID FOR 10 DAYS NET 30 DAYS AFTER INVOICE DATE ALL PRODUCTS LISTED ARE SUBJECT TO PRIOR SALE RESTOCKING POLICY APPLIES GST/PST (TAXES) NOT INCLUDED				
		BEST REGARDS, JAY WHITTAKER				
			.00			

TOTAL 

\$1,182.64

stainless tubing

TEXADA TRANSFER LTD.

PO 13077

Phone: 604-485-7683 Fax: 604-485-7659 Email: texadatransfer@shawbiz.ca

3606 Mackenzie Avenue

Powell River, B.C. V8A 3E8

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING—EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSION, ISSUED AT SHIPPER'S REQUEST.

Received, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading or, received, subject to the Rules for the Carriage of Express and Non-Carried Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (bill of lading), goods described below in apparent good order, except as noted (contents and conditions of contents of packages unknown); marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein).

- 1 approved by the Board of Transport Commissioners for Canada by General Order No T-5, dated February 1, 1965, set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request, when said goods are carried by a rail carrier, or
- 2 of the bill of lading of the water carrier as provided in the tariffs of Rules and Regulations when said goods are carried by water carrier, or
- 3 of the bill of lading set forth or prescribed by the relevant tariffs, classifications, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier, or
- 4 of the uniform bill of lading, as approved under Annex A of Quebec O.C. 986-79 of April 4, 1979 and as approved by other provincial authorities,
- 5 or approved by the Board of Transport Commissioners for Canada by General Order No T-4, set forth in the Rules for the Carriage of Express and Non-Carried Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns.

(SHIPPER) CONSIGNEE	RIVERSON HEAVY		DATE	Nov 18/13
ADDRESS	12311 HORSESHOE WAY			
CITY	RICHMOND		PROVINCE	BC
RECEIVER (CONSIGNEE)	AERO DESIGN			
ADDRESS	9888 A MUSASINA RD			
CITY	POWELL RIVER		PROVINCE	BC
CHARGES TO BE PAID BY				
INTERLINE CARRIER (IF APPLICABLE)				
BILLING OPTIONS (CHECK ONE)				
<input type="checkbox"/> PREPAID	<input checked="" type="checkbox"/> COLLECT	<input type="checkbox"/> THIRD PARTY ()		
NO. PIECES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS		WEIGHT SUBJECT TO CONFIRMATION	C.O.D. SERVICE CHARGE
2	BOLES 20' X 10' X 5" *SCNE*		400#	FREIGHT
RURAL DELIVERY				
EXTRA DELIVERY				
EXTRA PICK-UP				
F.F. SURCHARGE				
COMMENTS:				
NO DECLARED VALUE INSURANCE WAIVED/SHIPPER'S SIGNATURE				
RECEIVER'S SIGNATURE				
<input checked="" type="checkbox"/> RECEIVED ABOVE SHIPMENT IN APPARENT GOOD ORDER EXCEPT AS NOTED		RECEIVER (PLEASE PRINT NAME)	GST	
CHARGES WILL BE PAYABLE BY THE PARTY DESIGNATED HEREIN BY THE SHIPPER AND NO TRANSFERS CAN BE MADE LATER. ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED AND ADDRESSED. THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND THE CARRIER ISSUING SAME.				

SHIPPER _____

PICK-UP
DRIVER _____

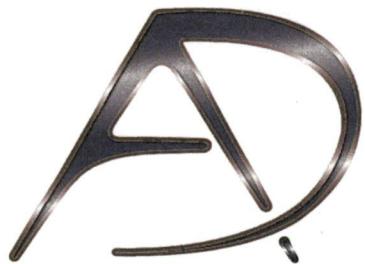
DELIVERY
DRIVER _____

DATE: Nov 19/13

ALL ACCOUNTS ARE DUE AND PAYABLE IN 30 DAYS.
INTEREST OF 2% PER MONTH (24% PER ANNUM)
CHARGED ON OVERDUE ACCOUNTS

BILL OF LADING 33082

P.O.D. COPY (WHITE) SHIPPER'S COPY (CANARY) CONSIGNEE'S COPY (PINK) INVOICING COPY (GREEN)



Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 13076

Date: Oct 24 2013

Vendor:
Kinetic Powder Coating 736 D 30th Street Courtenay BC V9N 7S7
Phone: 250-334-4250
Fax: 250-334-4290

Ship Via
Hold for pick up

Ship To

Terms	Method of Payment
	Invoice

Notes:	Attn:
Visa #	

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	Bell 407 Wide Basket and Lid PN 94510-01 White	ASAP	1			
2	AS350 Forward Mounting beams PN 78634-01-01 White	ASAP	6			
3	AS350 Aft Mounting beams PN 78633-01-00 White	ASAP	6			
4	Dinanav Mount Frame PN 44403-01 Flat Black	ASAP	4			
5						
6						

Comments:	Powder coating for all items as written
------------------	---

PST # 1017-0805

GST/HST # 131371718

Signature: Aerosa Behn

PST 7%	Exempt
GST 5%	
Total	

Certificate of Conformance

From: Kinetic Powder Coating
736D 30th Street
Courtenay, BC
250-334-4250

To: Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
604-483-2376

Aero Design Purchase Order Number: 13076

Kinetic Powder Coating Work Order Number: _____

Nomenclature (Name)	Quantity	Part Number	Description
Bell 407 Wide	1	95410-01	Cargo Basket
AS350 Forward	6	78634-01-00	Beam
AS350 Aft	6	78633-01-01	Beam
Dyna-Nav	4	44403-01	Frame

The above listed items having supplied to us on the above mentioned purchase order have been coated in accordance with the above mentioned work order number. The work has been completed in strict adherence to the requirements of the purchase order and in accordance with applicable normal commercial and industrial standards and specifications.

Kinetic Powder Coating Signatory: (Print and Sign) John S. AUENWHITE

Accepted by Aero Design Signatory: (Print and Sign) Jason Rekev

Certificate of Conformance

From: Kinetic Powder Coating
736D 30th Street
Courtenay, BC
250-334-4250

To: Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
604-483-2376

Aero Design Purchase Order Number: 13076

Kinetic Powder Coating Work Order Number: _____

Nomenclature (Name)	Quantity	Part Number	Description
Bell 407 Wide	1	95410-01	Cargo Basket
AS350 Forward	6	78634-01-00	Beam
AS350 Aft	6	78633-01-01	Beam
Dyna-Nav	4	44403-01	Frame

The above listed items having supplied to us on the above mentioned purchase order have been coated in accordance with the above mentioned work order number. The work has been completed in strict adherence to the requirements of the purchase order and in accordance with applicable normal commercial and industrial standards and specifications.

Kinetic Powder Coating Signatory: (Print and Sign) John S. Clauenwhite
Accepted by Aero Design Signatory: (Print and Sign) _____



Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 13075

Date: 23-Oct-13

Vendor:
Wesco Aircraft
4-3260 Viking Way
Richmond, BC
V6V 1N6
Phone: 604-273-0599
Fax:

Ship Via	
UPS on account 1016Y4	

Ship To	
----------------	--

Terms	Method of Payment

Notes:	Attn:
Visa #	

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	MS16625-4075 Retaining Ring (internal, 0.75", stainless steel)		ea	200	\$0.81	\$162.00
	PKG 200	Rcd Oct 28/13				\$0.00
						\$0.00
						\$0.00

Comments:

PST# 1017-0805

GST/HST # 131371718

Signature: Dan Rish

PST 7%	
GST 5%	
Total (US)	\$162.00

R5642530 00100

Wesco Aircraft Hardware Corp.

27727 Avenue Scott; Valencia, CA 91355

Consolidation ID:

PH: 661 / 775-7200 FAX: /

Page No 1 of 3

Pack Slip # 6940494



Packing Slip

**Rush HOT! S30 PRI 4***2 DAY RUSH!******

Order # 7745438 SO



Date - 10/25/2013 8:46:56

\VALPRNT02\WH_FINAL7

TOTE ID: 1434

Sold To: Aero Design Ltd
9888 A Malaspina Rd.
Powell River BC V8A 0G3
Canada

Ship To: Aero Design Ltd
9888 A Malaspina Rd.
Powell River BC V8A 0G3
Canada

Ordered By: JEFF CLARK

Salesperson: Gamarra, Tino

Acct #: 600385 () Customer PO#: 13075

Acct #: 600385 ()

Shipping Instructions : COL

Related SO/PO

Carrier UPS Next Day**Payment Terms** 030 Net 30

* * * Quantities * * *					
Itm#	Shipped Backordered	UM	Item Number/Description	Cert Code	PromDt
## 1.000	200	0	EA MS16625-4075 RETAINER RING,INTERNAL,PASS SS	Cert-Mfr's C of C	10/25/2013

1.000 *200* 0 EA MS16625-4075 Cert-Mfr's C of C 10/25/2013
 *** *CL* RETAINER RING,INTERNAL,PASS SS

<u>S/C #</u>	<u>Manufacturer's Lot #:</u>	<u>Manufacturer Name</u>	<u>Lot Qty</u>	<u>TSO/PMA</u>
	SC#: 29286225 3892	S & M Retaining Rings	200	

Export Classification. EAR ECCN 9A991d

Special Instructions:



US Harmonized Schedule Number: 7318.29.00.00 STAINLESS STEEL RETAINING RING

Comments:

*****Orders must be INVOICED PRIOR TO SHIPMENT*****

US FUNDS

FREIGHT ACCOUNT NUMBER: 1016y4

End of Comments

Processed By: VERONICAJ

Total # BoxesTotal Weight



SHIPPING INVOICE ONLY

Original

Seller Wesco Aircraft 27727 Avenue Scott Valencia, CA 91355	Phone: 661-775-7200 Fax: 661-295-1307	Invoice number 6971872 Invoice date 10/25/13 Sales Order No. 7745438 / SO / 00100 Pack Slip No. 6940494 Purchase Order No. 13075 Tracking Number 1Z9365520489728329 Carrier UPS	Page number 1 of 1 Reorder No. Ordered By JEFF CLARK
Ship To Aero Design Ltd 9888 A Malaspina Rd. Powell River BC V8A 0G3 CANADA CANADA	Acct#: 600385		
Bill To Aero Design Ltd 9888 A Malaspina Rd. Powell River BC V8A 0G3 CANADA CANADA	Acct#: 600385	Freight Terms FCA Free Carrier Terms Net 30	
		Consolidation No.	

Customer Notes:

Item #		Part #	Description		
0.010	200 EA	MS16625-4075	RETAINER RING,INTERNAL,PASS SS 0.8100 MS16625-4075 Lot Numbers: 29286225 3892 Country of origin: UNITED STATES Export Classification: EAR 9A991D US HTS: 7318290000 STEEL RECEPTACLE		162.00

These commodities, technology or software were exported from the United States in accordance with the Export Administration regulations. Diversion contrary to U.S. law prohibited.

Invoice total US Dollar	162.00
----------------------------	--------

DEPARTMENT OF THE TREASURY
UNITED STATES CUSTOMS SERVICENORTH AMERICAN FREE TRADE AGREEMENT
CERTIFICATE OF ORIGINOMB NO. 1515 0204
See Back of form for
Paperwork Reduction
Act Notice

Please print or type

19 CFR 181.11, 181.22

07745438 / SO / 00100

1. EXPORTER NAME AND ADDRESS Wesco Aircraft 27727 Avenue Scott Valencia, CA 91355 UNITED STATES		2. BLANKET PERIOD (DD/MM/YY) FROM 01/01/2013 TO 31/12/2013			
TAX IDENTIFICATION NUMBER 952704662 3. PRODUCER NAME AND ADDRESS WILL SUPPLY UPON REQUEST		4. IMPORTER NAME AND ADDRESS Aero Design Ltd 9888 A Malaspina Rd. Powell River BC V8A 0G3 CANADA			
TAX IDENTIFICATION NUMBER		TAX IDENTIFICATION NUMBER			
5. DESCRIPTION OF GOOD(S)	6. HS TARIFF CLASSIFICATION NUMBER	7. PREFERENCE CRITEREON	8. PRODUCER	9. NET COST	10. COUNTRY OF ORIGIN
MS16625-4075 RETAINER RING,INTERNAL,PASS SS	MS16625-4075 7318290000	B	NO2	NO	US

I CERTIFY THAT:

*THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT;

*I AGREE TO MAINTAIN, AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM, IN WRITING, ALL PERSONS TO WHOM THE CERTIFICATE WAS GIVEN OF ANY CHANGES THAT COULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE;

*THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT, AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES; AND

*THIS CERTIFICATE CONSISTS OF 1

PAGES, INCLUDING ALL ATTACHMENTS

11a.AUTHORIZED SIGNATURE: <i>Winston Arreola</i>		11b.COMPANY: Wesco Aircraft	
11c.NAME (Print or Type): Winston Arreola		11d.TITLE: Shipping Clerk	
11e.DATE (DD/MM/YY) 10/25/13	11f TELEPHONE NUMBER	(Voice) +1-661-7757200	(Fax) +1-661-2951307



SHIPPING INVOICE ONLY

Original

Seller Wesco Aircraft 27727 Avenue Scott Valencia, CA 91355	Phone: 661-775-7200 Fax: 661-295-1307	Invoice number 6971872 Invoice date 10/25/13 Sales Order No. 7745438 / SO / 00100 Back Slip No. 6940494	Page number 1 of 1 Reorder No.
Ship To Aero Design Ltd 9888 A Malaspina Rd. Powell River BC V8A 0G3 CANADA CANADA	Acct#: 600385	Purchase Order No. 13075 Tracking Number 1Z9365520489728329	Ordered By JEFF CLARK
Bill To Aero Design Ltd 9888 A Malaspina Rd. Powell River BC V8A 0G3 CANADA CANADA	Acct#: 600385	Carrier UPS Freight Terms FCA Free Carrier Terms Net 30 Consolidation No.	

Customer Notes:

Item #	Part #	Description	
0.010 200 EA	MS16625-4075	RETAINER RING, INTERNAL, PASS SS 0.8100 MS16625-4075 Lot Numbers: 29286225 3892 Country of origin: UNITED STATES Export Classification: EAR 9A991D US HTS: 7318290000 STEEL RECEPTACLE	162.00

These commodities, technology or software were
exported from the United States in accordance with
the Export Administration regulations. Diversion
contrary to U.S. law prohibited.

Invoice total US Dollar ..	162.00
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R5642530 00100

Wesco Aircraft Hardware Corp.

27727 Avenue Scott; Valencia, CA 91355

Consolidation ID:

PH: 661 / 775-7200 FAX: /

Page No 2 of 3

Pack Slip # 6940494

Packing Slip

Rush HOT! S30 PRI 4***2 DAY RUSH!!***

Order # 7745438 SO

Date - 10/25/2013 8:46:56

\VALPRNT02\WH_FINAL7

TOTE ID: 1434

Sold To: Aero Design Ltd
9888 A Malaspina Rd.
Powell River BC V8A 0G3
Canada

Ship To: Aero Design Ltd
9888 A Malaspina Rd.
Powell River BC V8A 0G3
Canada

Ordered By: JEFF CLARK

Salesperson: Gamarra, Tino

Acct #: 600385 ()

Acct #: 600385 ()

Customer PO#: 13075

Shipping Instructions : COL

Related SO/PO

Carrier UPS Next Day

Payment Terms 030 Net 30

* * * Quantities * * *				Cert Code	PromDt
Item#	Shipped Backordered	UM	Item Number/Description		

Project Notes

Export Statement

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

End of Statement

R5642530 00100

Wesco Aircraft Hardware Corp.

27727 Avenue Scott; Valencia, CA 91355

Consolidation ID:

PH: 661 / 775-7200 FAX: /

Page No 3 of 3

Pack Slip # 6940494

Packing Slip

Rush HOT! S30 PRI 4***2 DAY RUSH!!***

Order # 7745438 SO

Date - 10/25/2013 8:46:56

\VALPRNT02WH_FINAL7

TOTE ID: 1434

Sold To: Aero Design Ltd
9888 A Malaspina Rd.
Powell River BC V8A 0G3
Canada

Ship To: Aero Design Ltd
9888 A Malaspina Rd.
Powell River BC V8A 0G3
Canada

Ordered By: JEFF CLARK

Salesperson: Gamarra, Tino

Acct #: 600385 ()

Acct #: 600385 ()

Customer PO#: 13075

Related SO/PO

Shipping Instructions : COL

Carrier UPS Next Day

Payment Terms 030 Net 30

* * * Quantities * * *					
Item#	Shipped Backordered	UM	Item Number/Description	Cert Code	PromDt

Certificate of Conformance:

Wesco Aircraft certifies that all products are of new manufacture. Documentation from the manufacturer certifies that the product meets all applicable Government, customer and/or manufacturer's specifications and requirements. Wesco certifies that the whole of the supplies detailed hereon have been received under cover of the Release Certificate quoted above and are in the same condition as when received. This documentation is maintained on file permanently and available upon request.

Signed: _____

Nestor D. Tullas



Quality Assurance Department

We hereby notify you that no returns will be accepted without WESCO Returned Material Authorization number. Only lot traceable material will be accepted for return.



S & M RETAINING RINGS
A Division of Schneider & Marquard, Inc.
112 Phil Hardin Road
PO Box 39
Newton, New Jersey 07860 USA
Phone: 1-866-79-RINGS
Fax: 973-383-6529
www.smretainingrings.com

Invoice 21237
Invoice Date 07/26/10

MILITARY SPECIFICATION CERTIFICATE OF COMPLIANCE

AMERICAN RING WESTERN DIVISION
2903 TECH CENTER DRIVE
SANTA ANA, CA 92705

Purchase Order Number		Customer Acct. No.		Our Order Number
Qty. Ordered	Qty. Shipped	Item Number	Unit of Measure	
		Item Description		
50000	17575	IB0075HSTB RING, INTERNAL BASIC, PH15-7MO BULK MS16625-4075 REV.C Q Lot No. 3892	EA	
1	1	CERT CHEM/PHYS TO MS#		

We hereby certify that the parts listed above have been tested and inspected to MIL-R-21248B conforming to all applicable drawings and specifications. The corrosion resistant steel used in the manufacture of these rings conforms to the composition of AMS 5520 (UNS S15700) and is compliant to DFARS clauses 225.871-1 and 252.225-7014 Alt 1. These rings are passivated in accordance with AMS-2700/ASTM A967/ASTM A380 and are RoHS compliant. All rings are manufactured in a Mercury free environment.
All inspection acceptance documentation and manufacturer certifications are on file.

Michael J. Gable

QA Authorized Signature

Page 1

1.a U.S. PRINCIPAL PARTY IN INTEREST (Name) (complete name and address).		Tracking Number	1Z9365520489728329
Wesco Aircraft 27727 Avenue Scott Valencia, CA 91355 UNITED STATES		ZIP CODE 91355	
EXPORTER EIN NO. 95-2704662	PARTIES TO TRANSACTION <input type="checkbox"/> Related <input checked="" type="checkbox"/> Non-Related	UPS UNITED STATES	
ULTIMATE CONSIGNEE Aero Design Ltd 9888 A Malaspina Rd. Powell River BC V8A 0G3 CANADA			
INTERMEDIATE CONSIGNEE		PORT OF EXPORT LAX	FCA Free Carrier
FORWARDING AGENT UPS UNITED STATES		POINT(STATE) OF ORIGIN OR FTZ NO CA	COUNTRY OF ULTIMATE DESTINATION CANADA

SHIPPER'S LETTER OF INSTRUCTIONS

NOTE: 1. IF YOU ARE UNCERTAIN OF THE SCHEDULE B COMMODITY NO - DO NOT TYPE IT IN - WE WILL COMPLETE WHEN PROCESSING THE 7525-V.
 2. IF YOU HAVE SHIPPED THIS MATERIAL TO US VIA AN INLAND CARRIER - PLEASE GIVE US THE INLAND CARRIER'S NAME, SHIPPING DATE, AND RECEIPT OR PRO NO. (IF AVAILABLE). THIS WILL HELP US EXPEDITE YOUR SHIPMENT WITH THE INLAND CARRIER.

SHIPPER'S REF. NO. 6940494	DATE 10/25/13	SHIP VIA <input checked="" type="checkbox"/> AIR <input type="checkbox"/> OCEAN	<input type="checkbox"/> CONSOLIDATE <input type="checkbox"/> DIRECT
SCHEDULE B DESCRIPTION OF COMMODITIES			VALUE(U.S. dollars, omit cents) (<i>Selling price or cost if not sold</i>)
MARKS, NOS., AND KIND OF PKGS. SCHEDULE B NUMBER (Aircraft Hardware) <i>(See attached invoice(s) for Schedule B number and D/F code)</i> SO# 07745438 PO# 13075 Pack Slip # 6940494 Country of origin UNITED STATES These commodities, technology or software were exported from the United States in accordance with the Export Administration regulations. Diversion contrary to U.S. law prohibited.			\$ 162.00
			Total boxes 1
			Total weight 8
			HAZARDOUS MATERIALS <input type="checkbox"/> Yes <input type="checkbox"/> No
			ROUTED EXPORT TRANSACTION <input type="checkbox"/> Yes <input type="checkbox"/> No

LICENSE NO./ LICENSE EXCEPTION SYMBOL / AUTHORIZATION NLR	ECCN (<i>When required</i>) EAR 9A991D	SHIPPER MUST CHECK	
Duly authorized officer or employee	The exporter authorizes the forwarder named above to act as forwarding agent for export control and customs purposes.	<input type="checkbox"/> PREPAID OR <input checked="" type="checkbox"/> COLLECT	
SPECIAL INSTRUCTIONS		C.O.D. AMOUNT \$	
		SHIPPER REQUESTS INSURANCE <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	If Shipper has requested insurance as provided for at the left hereof, shipment is insured in the amount indicated (recovery is limited to actual loss) in accordance with the provisions as specified in the Carrier's Tariffs. Insurance is payable to Shipper unless payee is designated in writing by the shipper.
		INSURANCE AMOUNT \$	
ODTC Registration Number _____ SME (Significant Military Equipment) <input type="checkbox"/> Yes <input type="checkbox"/> No Eligible Party Certification Number <input type="checkbox"/> Yes <input type="checkbox"/> No USML Category Code _____ ODTC Quantity _____ ODTG Unit of Measure _____		I certify that all statements made and all information contained herein are true and correct and that I have read and understand and instructions for preparation of this document, set forth in the "Correct Way to Fill Out The Shipper's Export Declaration", understand that civil and criminal penalties, including forfeiture and sale, may be imposed for making false or fraudulent statements herein, failing to provide the requested information or for violation of U.S. laws on exportation (13 U.S.C Sec. 305 ; 22 U.S.C. Sec. 401; 18 U.S.C. Sec. 1001;50 U.S.C. App.2410).	

NOTE: The Shipper or his Authorized Agent hereby authorizes the above named Company, in his name and on his behalf, to prepare any export documents, to sign and accept documents relating to said shipment and forward this shipment in accordance with the conditions of carriage and the tariffs of the carriers employed. The shipper guarantees payment of all collect charges in the event the consignee refuses payment. Hereunder the sole responsibility of the Company is to use reasonable care on the selection of carriers, forwarders, agents and others to whom it may entrust the shipment.



Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 13074

Date: 22-Oct-13

Vendor: Acklands-Grainger 1620 Island Hwy Campbell River, BC V9W 2E5 Phone: 250-287-9215 Fax:
--

Ship Via	
Hold for pick up	
Terms	Method of Payment

Ship To	

Notes:	Attn:
Visa #	

Item	Item Ordered	Rcd Feb 11/14 OK	Date Req'd	Units	Order	Quote Price	Quote Amount
1	HLC 3591-3EN190 Self locking helicoil			ea	200	\$1.43	\$286.00
2	HLC 3591-4CN375 Self locking helicoil			ea	500	\$0.98	\$490.00
3							
4							

Comments:

PST# 1017-0805

GST/HST # 131371718

Signature: Aosa Lsh

PST 7%	\$54.32
GST 5%	\$38.80
Total	\$869.12

**ACKLANDS
GRAINGER**

ACKLANDS - GRAINGER INC.
1620 ISLAND HIGHWAY
CAMPBELL RIVER BC V9W 2E5
(250) 287-9215

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T
ACKLANDS - GRAINGER INC.
P.O. BOX 2970
WINNIPEG MB R3C 4B5

Z T E X P E D I E Z
À O S H I P T O
AERO DESIGN LTD
9888 A MALASPINA RD
POWELL RIVER BC
V8A 0G3

**PACKING SLIP ONLY
INVOICE TO FOLLOW**

PACKING SLIP#
4371 0062047

PAGE
PAGE NO
1 of 1

F B AERO DESIGN LTD
A C T U L 9888 A MALASPINA RD
T U R E L POWELL RIVER BC
E R E T V8A 0G3

SALES, FREIGHT AND WARRANTY TERMS AND CONDITIONS

SALES POLICY

WHOLESALE ONLY. Acklands-Grainger Inc. ("Acklands-Grainger") offers its Products for sale to Buyers for use or consumption for business purposes in Canada, and only in accordance with manufacturers' specifications, requirements, recommendations and warranties. By placing an order, Buyer is representing that it is purchasing for business and not consumer purposes. Business identification may be required from Buyers. Possession of a catalogue does not constitute the right to purchase from Acklands-Grainger.

PRICES are subject to change without notice.

SALES TAX. Acklands-Grainger is required to charge federal, provincial and local taxes and levies on every item for which a sales tax exemption certification has not been provided. When ordering, please provide your valid exemption certificate and indicate which items are tax exempt.

PAYMENT TERMS. For Buyers with established credit, terms are net thirty (30) days from date of shipment or pick-up. If credit is not established, please include payment terms and payment methods. All payments must be in Canadian dollars. Acklands-Grainger shall have the right to set-off and deduct any sums owing if Buyer fails to pay within the time period. All amounts due will bear interest at 1.5% per month until full payment is made, or may, at its option, cancel all or any part of unexpired order. Interest will be charged on overdue accounts at 2% per month (20.82% per annum).

CREDIT BALANCE. Buyer agrees that any credit balance issued will be applied within one (1) year of its issuance. IF NOT APPLIED OR REQUESTED WITHIN ONE (1) YEAR, ANY BALANCE REMAINING WILL BE SUBJECT TO CANCELLATION, AND ACKLANDS-GRAINGER SHALL HAVE NO FURTHER LIABILITY.

FREE FREIGHT POLICY. Freight is F.O.B. shipping point. Acklands-Grainger reserves the right to charge freight and handling fees, including without limitation, fees for removal, handling and/or truck delivery or special handling. Any extra charge incurred for extra services must be paid by consignee. Contact local branch for further information.

TITLE AND RISK OF LOSS. Title and risk of loss in the products sold hereunder ("Products") pass to Buyer at time of shipment from Acklands-Grainger. If Product is damaged in transit, Buyer must retain a claim with the carrier. If Products are undeliverable for two (2) days, Buyer will return Products to Acklands-Grainger and additional charges may apply. Acklands-Grainger retains all rights and title to equipment used to deliver or store product.

ORDER FOR EXPORT BY BUYER. Acklands-Grainger's policy is to offer Products only for delivery, use and resale within Canada. Buyer shall immediately notify Acklands-Grainger if any order for Product is intended for export from Canada. Acklands-Grainger has discretion as to whether to accept or reject such orders. In any event, Buyer shall be responsible for all costs associated with the export of Products from Canada, including, but not limited to, shipping, documentation, insurance, taxes, permits and regulations. Buyer shall be responsible for arranging the export of the Products from Canada and their importation into other countries and shall at all times comply with all applicable laws in relation thereto, including but not limited to export control laws, rules and regulations of Canada. Acklands-Grainger will not be the exporter under any circumstances. Buyer shall not export Product purchased from Acklands-Grainger without first obtaining all necessary written consents, permits and authorizations and completing such formalities as may be required by any such laws, rules and regulations. Buyer further represents that it will not export or deliver Product to any country or to any person to whom or to whom export from Canada is prohibited under applicable laws, rules and regulations.

ACKLANDS-GRAINGER LIMITED WARRANTY

LIMITED WARRANTY. THE WARRANTY AND RETURN POLICY FOR ALL PRODUCTS ARE DETERMINED BY THE ORIGINAL EQUIPMENT MANUFACTURER AND/OR SUPPLIER. ALL PRODUCTS SOLD BY ACKLANDS-GRAINGER ARE WARRANTIED ONLY TO THE EXTENT OF THE MANUFACTURER'S / SUPPLIER'S WARRANTY, AND ONLY TO BUYERS FOR RESALE OR FOR USE IN THEIR BUSINESS IN CANADA. PRODUCTS ARE WARRANTIED AGAINST DEFECTS IN WORKMANSHIP OR MATERIALS IN ACCORDANCE WITH THE INDIVIDUAL MANUFACTURER'S WARRANTY POLICY. MANUFACTURERS OF CERTAIN PRODUCTS, SUCH AS FASTENERS, DO NOT PROVIDE A WARRANTY PERIOD, ANY PART WHICH IS DETERMINED BY ACKLANDS-GRAINGER TO BE DEFECTIVE IN MATERIAL OR WORKMANSHIP AND RETURNED TO AN ACKLANDS-GRAINGER BRANCH OR AUTHORIZED SERVICE LOCATION AS ACKLANDS-GRAINGER DESIGNATES, SHIPPING COSTS PREPAID, WILL BE AS THE BUYER'S EXCLUSIVE REMEDY, REPAIRED OR REPLACED AT ACKLANDS-GRAINGER'S SOLE OPTION.

WARRANTY DISCLAIMER. ACKLANDS-GRAINGER HAS MADE A DILIGENT EFFORT TO ILLUSTRATE AND DESCRIBE THE PRODUCTS IN ITS CATALOGUE. NO WARRANTY, WHETHER EXPRESS OR IMPLIED, WHETHER IN THE FORM OF A WARRANTY, STATEMENT, OR OTHERWISE, IS PROVIDED FOR THE SALE PURPOSES OF IDENTIFICATION AND TO NOT EXPRESS OR IMPLY A WARRANTY OR CONDITION THAT THE PRODUCTS ARE MERCHANTABILITY OR FIT FOR A PARTICULAR PURPOSE OR THAT THE PRODUCTS WILL NECESSARILY CONFORM TO THE ILLUSTRATIONS OR DESCRIPTIONS. THE PRODUCTS ARE SOLD TO BUYER ON AN "AS IS, WHERE IS" BASIS, AND NO WARRANTY OR CONDITION OF FACT, EXPRESS OR IMPLIED, OTHER THAN AS SET FORTH IN THE LIMITED WARRANTY ABOVE IS MADE OR AUTHORIZED BY ACKLANDS-GRAINGER, ANY AND ALL REPRESENTATIONS AND WARRANTIES EXPRESS OR IMPLIED, LEGAL, STATUTORY, CONVENTIONAL OR OTHERWISE, WITH RESPECT TO THE PRODUCTS (INCLUDING IMPLIED WARRANTIES AS TO MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE) WHETHER PURSUANT TO THE SALE OF GOODS ACT OF ANY PROVINCE OR OTHERWISE, ARE HEREBY EXPRESSLY EXCLUDED AND DISCLAIMED.

LIMITATION OF LIABILITY. ANY LIABILITY FOR INDIRECT, CONSEQUENTIAL OR INCIDENTAL DAMAGES IS EXPRESSLY DISCLAIMED BY ACKLANDS-GRAINGER. ACKLANDS-GRAINGER'S LIABILITY IN ALL EVENTS FOR ALL DAMAGES, LOSSES AND CAUSES OF ACTION (WHETHER IN CONTRACT, TORT (INCLUDING NEGLIGENCE) OR OTHERWISE) SHALL BE LIMITED IN THE AGGREGATE TO, AND SHALL NOT EXCEED, THE PURCHASE PRICE PAID FOR THE PRODUCTS IN QUESTION.

CYLINDER/EASSEGAIS SUPPLY SALES. The Buyer agrees to indemnify and save harmless Acklands-Grainger of and from any damage to or loss of any cylinder or bulk container leased to them. The Buyer also agrees to indemnify and hold Acklands-Grainger harmless from and against any claims and demands of any third party, however for loss or damage to property or injury to persons, including death, resulting therefrom, at any time caused directly or indirectly by or through the purchase, transport or use of any cylinder or bulk container or gas, except any such loss or damage resulting solely from the negligence of Acklands-Grainger or its employees or servants. The liability of Acklands-Grainger will extend at all times as provided under the Limitation of Liability section above.

POSITION DISPUTATION. Acklands-Grainger will make a good faith effort for prompt correction or other adjustment with respect to any Product which proves to be defective within the warranty period. The cost of repair or replacement will be borne by the Buyer in which the Product was purchased, giving date and reason of original repair and describing the defect. The Acklands-Grainger branch will give instruction as to the method of returning the Product.

PRODUCT SUITABILITY. Many provinces and localities have codes and regulations governing safety, construction, installation and/or use of products for certain purposes, which may vary from those in neighboring areas. While Acklands-Grainger attempts to ensure that its Products comply with such codes, it cannot guarantee compliance, and cannot be responsible for how Products are installed or used. Before purchase and use of a Product, please review the Product application and applicable national, provincial and local laws, codes and regulations to ensure that the Product and its installation and use will comply with them.

HAZARDOUS MATERIALS INFORMATION. For the information of Buyers, Acklands-Grainger has obtained Material Safety Data Sheets ("MSDS") for all "controlled products" within the meaning of the Hazardous Products Act (Canada) and the Controlled Products Regulations made under the Act, in respect of Products offered for sale by Acklands-Grainger. The MSDS in question conform with the requirements of provincial occupational health and safety legislation which regulates "hazardous products" and Buyers are referred to the appropriate provincial legislation for more information.

The Acklands-Grainger branch will give instruction as to the method of returning the Product. For returns not related to damage or loss, Product must be returned within 30 days of shipment and be in original packaging and resalable condition. Acklands-Grainger will only accept returns on Products shown in this catalogue (unless for damage during shipping). Some exceptions may apply. No returns can be accepted for special order products.

ASSIGNMENT. Buyer shall not assign any order or any interest therein without the written consent of Acklands-Grainger. Any actual or attempted assignment without Acklands-Grainger's prior written consent shall entitle Acklands-Grainger to cancel such order upon notice to Buyer.

MODIFICATION OF TERMS. Acklands-Grainger's acceptance of any order is subject to Buyer's assent to all of the terms and conditions set forth in the catalogue, and Buyer's assent to all of the terms and conditions set forth in Buyer's order. Acklands-Grainger's acceptance of an order, or from Buyer's acceptance of all or any part of the Product or service ordered, no definition of terms or conditions shall be binding on Acklands-Grainger unless agreed to by Acklands-Grainger in writing. If a purchase order or other correspondence contains terms or conditions contrary to the terms and conditions contained in Acklands-Grainger's acknowledgement, Acklands-Grainger's acknowledgement or any order shall not be construed as assent to any additional terms and conditions, nor will that constitute a waiver by Acklands-Grainger of any of the terms and conditions contained in Acklands-Grainger's acknowledgement.

COMPLETE AGREEMENT. The terms and conditions in Acklands-Grainger's forms, acknowledgement, quotations, invoices and catalogue sales terms and conditions are incorporated herein by reference and constitute the entire and exclusive agreement between Buyer and Acklands-Grainger.

CONDITIONS DE VENTE, DE TRANSPORT ET DE GARANTIE

POLITIQUE DE VENTE

VENTE EN GROS SEULEMENT. Acklands-Grainger Inc. (l'«Acklands-Grainger») offre ses produits à des acheteurs à des fins d'utilisation ou de consommation en entreprise au Canada, et uniquement en conformité avec les spécifications, les exigences, les recommandations et les garanties des fabricants. En passant une commande, l'acheteur convient qu'il effectue l'achat pour le compte d'une entreprise et que les produits ne sont pas destinés à des consommateurs. Il peut être demandé aux acheteurs de fournir un numéro d'identification d'entreprise. Le fait qu'une personne ait en possession d'un catalogue ne signifie pas que cette dernière soit autorisée à acheter les produits d'Acklands-Grainger.

LES PRIX peuvent être modifiés sans préavis.

TAXE DE VENTE. Acklands-Grainger est tenu de percevoir les taxes fédérales, provinciales et locales pour les articles qui n'en sont pas exonérés. Au moment de passer votre commande, veuillez indiquer clairement l'existence de tout crédit ou exemption.

CONDITIONS DE PAIEMENT. Pour les acheteurs dont la carte de crédit est établie, le terme est - net 30 jours - à compter de la date d'expédition ou de la prise de possession du produit. À défaut d'avoir une carte de crédit établie, veuillez inclure votre paiement avec votre commande ou votre achat au moyen de la carte Visa, MasterCard ou American Express. Tous les paiements doivent être effectués en dollars canadiens. Acklands-Grainger a le droit de compenser et de déduire toutes somme due par le client. Si le client ne régit pas la facture dans les trente (30) jours, Acklands-Grainger peut reporter l'expédition jusqu'au règlement ou, à son choix, annuler toute commande non expédiée.

NOTES DE CRÉDIT. Les acheteurs demandant d'être mis sur liste pourront être informés de tout changement ou de tout arrêt de l'émission. UNE NOTE NON UTILISÉE OU DEMANDÉE DANS UN DOCUMENT EST AUTOMATIQUEMENT EXONÉRÉE.

CONDITIONS DE TRANSPORT. Le transport et à bas coût d'agent d'expédition. Acklands-Grainger n'est pas tenu d'apporter des frais de transport et de manutention, notamment pour les petites commandes, les livraisons rurales ou urgentes ou les commandes nécessitant un transport particulier. Le conseiller détaillé doit acquitter les frais engagés pour des services supplémentaires. Veuillez communiquer avec la succursale locale pour plus de renseignements.

TIFFRE DE PROPRIÉTÉ ET RISQUE DE PERTE. Le titre de propriété appartient aux produits vendus dans le cadre des présentes (les «produits») et le risque de perte de ceux-ci sont transférés à l'acheteur au moment de l'expédition par Acklands-Grainger. Si un produit est endommagé pendant le transport, l'acheteur doit faire une réclamation alors s'applique. Acklands-Grainger garde tous les droits et titres de propriété sur l'équipement utilisé pour la livraison ou l'expédition du produit.

PRODUITS QUE L'ACHETEUR ENTEND EXPORTER. Acklands-Grainger a pour politique de n'offrir des produits que pour leur utilisation, utilisation et revente au Canada. L'acheteur doit aviser Acklands-Grainger sans délai si ces produits sont destinés à une exportation. Les produits vendus par Acklands-Grainger sont destinés à l'exportation vers les États-Unis, au Canada, aux Caraïbes, au Panama, dans la région du Golfe Persique, en République populaire de Chine, aux Émirats arabes unis, en Arabie Saoudite, en Inde et au Japon. L'acheteur déclare qu'il n'exportera pas de produits achetés d'Acklands-Grainger vers ces pays. Lorsque des produits sont achetés d'Acklands-Grainger et doivent être exporés, l'acheteur a la seule responsabilité de voir à l'exportation des produits du Canada et à leur importation dans d'autres pays et respecte en tout temps toutes les lois qui leur sont applicables, y compris les lois, règles et réglementations canadiennes en matière d'exportation. Acklands-Grainger n'est en aucun cas l'exportateur. L'acheteur n'exposera pas de produits achetés d'Acklands-Grainger sans avoir obtenu les consentements, permis et autorisations nécessaires par écrit et rempli les formalités exigées par ces lois, règles et réglementations. L'acheteur déclare qu'il n'exportera ni ne détournera des produits vers des pays ou des personnes à qui l'importation de produits du Canada est interdite par les lois, règles et réglementations applicables.

GARANTIE SUR LES PRODUITS ACKLANDS-GRAINGER

GARANTIE LIMITÉE. LA GARANTIE LIMITÉE ET LA POLITIQUE CONCERNANT LES RETOURS DE TOUS LES PRODUITS SONT ÉTABLIES PAR LE FABRICANT OU LE FOURNISSEUR D'ORIGINE. TOUS LES PRODUITS VENDUS PAR ACKLANDS-GRAINGER INC. NE SONT GARANTIS QU'EN VERTU DE LA GARANTIE DE LEUR FABRICANT OU FOURNISSEUR. CETTE GARANTIE SE LIMITÉE À CEUX QUI EN FONT L'ACHAT AINSI DE REVENTE OU D'UTILISATION DANS LEURS PROPRES ACTIVITÉS AU CANADA. LES PRODUITS VENDUS SONT GARANTIS CONTRE LES VICES DE FABRICATION CONFORMÉMENT À LA GARANTIE DE LEUR FABRICANT. LES FABRICANTS DE CERTAINS PRODUITS COMMÉTISSÉS LES PIÈCES DE FIXATION, N'OFFRENT PAS DE GARANTIE. TOUTE PIÈCE QUI SELON ACKLANDS-GRAINGER PRÉSENTE UN VICE OU UN DÉFAUT DE FABRICATION OU QUI EST RETOURNÉE À UN CENTRE DE SERVICE DE SERVICES AUTORISÉ D'ACKLANDS-GRAINGER, SELON SES INSTRUCTIONS, MOYENNANT PAIEMENT À L'AVANCE DES FRAIS D'EXPÉDITION, SERA REPARIÉE OU REMPLACÉE, SELON L'OPTION DU FABRICANT, SELON CE QUI CONSTITUERA LE SEUL RECOURS DE L'ACHETEUR.

EXEMPTION DE RESPONSABILITÉ CONCERNANT LA GARANTIE. ACKLANDS-GRAINGER NE SE RESPONSABILISE PAS POUR L'ILLUSTRATION ET LA DESCRIPTION DE FAÇON EXACTE Y'AUTANT QUE POSSIBLE LES PRODUITS QUI FIGURENT DANS SES CATALOGUES. DÉPENDANT CES ILLUSTRATIONS ET DESCRIPTIONS NE VISENT QUE DES FINS D'IDENTIFICATION ET D'IMPÉNÉDIRE AUCUNE GARANTIE NI AFFIRMATION QUE LES PRODUITS EN QUESTION SONT DE QUALITÉ MARCHANDE OU QUILS CONVIENNENT À UNE UTILISATION SPÉCIFIQUE OU ENCORE QUILS CORRESPONDENT NÉCESSAIREMENT AUX ILLUSTRATIONS OU DESCRIPTIONS. LES PRODUITS SONT VENDUS À L'ACHETEUR « TELS QUILS, LA OÙ IL SE TROUVENT ». ET ACKLANDS-GRAINGER NE LES ASSORTIT D'AUCUNE GARANTIE, CONDITION OU AFFIRMATION, EXPLICITE OU IMPLICITE, AUTRE QUE LA GARANTIE LIMITÉE CI-DESSUS. LES AFFIRMATIONS ET GARANTIES, EXPLICITES OU IMPÉNÉDIRE, LEGALES, CONVENTIONNELLES OU AUTRES AYANT TRAIT AUX PRODUITS Y COMPRIS LES GARANTIES IMPLICITES DE QUALITÉ MARCHANDE OU DE CONVENANCE À UNE UTILISATION SPÉCIFIQUE AUX TERMES D'UNE LOI REGISSENT LA VENTE DE PRODUITS DE TOUTE PROVINCE OU DE TOUTE TERRITOIRE. SONT EXPRESSEMENT EXCLUES.

LIMITATION DE LA RESPONSABILITÉ. ACKLANDS-GRAINGER N'ENGAGE AUCUNE RESPONSABILITÉ ENVERS L'ACHETEUR EN CAS DE DÉFAUT DE PRODUIT OU DE DOMMAGE À LA PROPRIÉTÉ. ACKLANDS-GRAINGER N'EST PAS RESPONSABLE EN CAS DE DÉFAUT DE PRODUIT OU DE DOMMAGE À LA PROPRIÉTÉ, Y COMPRIS LA NEGIGENCE. L'EXEMPTION DE RESPONSABILITÉ EST À TOUTE ÉVÉNEMENT LIMITÉE AU PRÉCÉDENT ET AU PLUS LONG DES PÉRIODES D'EXPIRATION DE LA GARANTIE, DE LA DÉFECTUOSITÉ ET DE LA RESPONSABILITÉ.

INTERVENTION RAPIDE. Acklands-Grainger veillera, de bonne foi, à intervenir sans délai en cas de défectuosité d'un produit au cours de la période de garantie. Avant de retourner un produit, veuillez communiquer par téléphone ou par écrit avec la succursale d'Acklands-Grainger où le produit a été acheté, en fournisant la date et le numéro de la facture originale et le nom de la succursale où le produit a été acheté. Vous devrez également retourner le produit à la succursale où il a été acheté, en fournissons la date et le numéro de la facture originale et le nom de la succursale où le produit a été acheté. Les personnes responsables de l'agent de vente régissant la vente, la fabrication, l'installation ou l'utilisation de produits devront être tenues responsables. Acklands-Grainger ne peut en garantir la conformité et n'assume aucune responsabilité pour la façon dont ses produits sont utilisés ou installés. Avant d'acheter et d'utiliser un produit, veuillez prendre connaissance de son usage recommandé ainsi que des codes et des règlements applicables à l'échelle nationale, provinciale et locale, en vous assurant que le produit de même que son installation et son utilisation les respectent.

RENNSEIGNEMENTS RELATIFS AUX MATIÈRES DANGEREUSES. Afin d'en informer les acheteurs, Acklands-Grainger a obtenu de la part des fabricants les fiches signalétiques («fiches signalétiques de sécurité de produit») pour tous les «produits contrôlés» en vertu de la Loi sur les produits dangereux (Canada) et du Règlement sur les produits contrôlés qui y affèrent dans le cadre des produits commercialisés par Acklands-Grainger. Les fiches signalétiques en question sont conformes aux exigences des lois et réglementations, au niveau national et provincial, en vigueur au moment de leur élaboration. Les fiches signalétiques sont disponibles dans les succursales locales d'Acklands-Grainger et, sur demande de la succursale, elles lui sont fournies au moment de la vente. Les informations et recommandations contenues dans les fiches signalétiques applicables, fournis ou préparés par les fabricants, sont considérées comme exactes et fiables. Toutefois, Acklands-Grainger ne peut en garantir l'exactitude ou la fiabilité. Acklands-Grainger assume toute responsabilité à l'endroit des utilisateurs.

CONDITIONS SUPPLÉMENTAIRES.

FORCE MAJEURE. Acklands-Grainger n'assume aucune responsabilité pour tout retard ou inexcuse imputable, en totalité ou en partie, à la force majeure, un conflit de travail, une pénurie, l'incapacité de se procurer un produit, des fournitures ou des matières premières, des perturbations climatiques ou toute autre cause ou circonstance attribuable à un événement indépendant de sa volonté dans l'exploitation de son entreprise.

ANNULATION OU RETOUR DE PRODUITS. Avant de retourner un produit, veuillez communiquer par téléphone ou par écrit avec la succursale d'Acklands-Grainger où le produit a été acheté, en fournissons la date et le numéro de la facture originale et en présentant la facture. Un employé de la succursale vous dira comment retourner le produit. Le produit doit être retourné dans les meilleurs délais et dans l'emballage d'origine, dans le état de reçus. Acklands-Grainger n'acceptera que le retour des articles qui figurent dans le présent catalogue (sauf en cas de dommage durant l'expédition). Certaines exceptions peuvent s'appliquer. Aucun retour ne sera accepté s'il s'agit d'une commande spéciale.

CESSION. L'acheteur ne peut céder une commande ou un droit sur celle-ci sans le consentement par écrit d'Acklands-Grainger. En cas de cession ou de tentative de cession sans le consentement préalable par écrit d'Acklands-Grainger, Acklands-Grainger est autorisée à annuler la commande sur prétexte à l'acheteur.

MODIFICATIONS AUX CONDITIONS. L'acceptation d'une commande par Acklands-Grainger est dans tous les cas conditionnée à l'acceptation par l'acheteur d'une modélisation ou conditions qui figurent dans l'accord de réception d'Acklands-Grainger. L'acceptation de l'acheteur est présumée par la réception par celui-ci de l'accord de réception d'Acklands-Grainger. L'acceptation d'une commande ne constitue pas l'acceptation des modélisations ou conditions contraires à celles qui figurent dans l'accord de réception d'Acklands-Grainger.

INTÉGRALITÉ. Les modalités et conditions qui figurent dans les termes, conditions, factures et catalogues sont incorporées par renvoi aux présentes et représentent l'entière intégrale intervenue entre l'acheteur et Acklands-Grainger.

**ACKLANDS
GRAINGER.**

ACKLANDS - GRAINGER INC.
1620 ISLAND HIGHWAY
CAMPBELL RIVER BC V9W 2E5
(250) 287-9215

E N V O Y E Z
R E M I T
T O
A E X P E D I T
S H I P
D I E Z
T O
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A
ACKLANDS - GRAINGER INC.
P.O. BOX 2970
WINNIPEG MB R3C 4B5

F A C T U R E L L E Z
B I L L T O
A E R O D E S I G N L T D
9 8 8 8 A M A L A S P I N A R D
P O W E L L R I V E R B C
V 8 A 0 G 3

A E R O D E S I G N L T D
9 8 8 8 A M A L A S P I N A R D
P O W E L L R I V E R B C
V 8 A 0 G 3

PACKING SLIP ONLY
INVOICE TO FOLLOW

PAGE
PAGE NO
1 of 1

NO. DU CLIENT CUST. NO.		NO DE REFERENCE DU CLIENT CUST. REF. NO.			NO. DE LICENSE PROVINCIALE P.S.T. LIC. NO.		NO. DU CONTRAT CONTRACT NO.		EXP. DIRECTE DIR. SHIP		DATE DE LA COMMANDE ORDER DATE		DATE DE LA FACTURE INVOICE DATE	
470061 3201779		...			PST-1017-0805		N		02/11/2014		02/11/2014			
VENDEUR SALESPERSON 999	TERMES TERMS *** NET 30 ***	NO. DE VERSEMENTS NO. OF PMTS. 0	M.E.P. M.B.P. 0	DATE DU PREMIER VERSEMENT FIRST PAYMENT DATE 00/00/0000 15:35	APP. DE CREDIT CREDIT AUTH		S'APPLIQUE AU NO. DE FACTURE APPLY TO INVOICE NO.		RC/ B.O./SUB.		COPIES		T.P.S.G.T.	
ORDER DE COMMANDE ORDER SEQ. 19E1	CODE DU MAN. MFG CODE WLT 15I503	NO. DE PIECE ITEM NO.	PRIX DE LISTE SUGG. LIST		QUANTITE COMMANDEE QUANTITY ORDERED	QUANTITE EXPEDIEE QUANTITY SHIPPED	CODE DE COMM. DIFF. CODE	UNITE DE MESURE DE COMMANDE ORDER UNIT OF MEASURE	PRIX PRICE PAR PER		PRIX EXTENSIONNE EXTENDED PRICE ESC DIS		T.P.S.T.	
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SOUS TOTAL / SUB TOTAL														
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COMMANDANT 789 TAKEN	COMMANDE VEREEUE PAR TAKER	VEREEUE PAR CHECKER	EXPEDIE PAR SHIPPER	RECU PAR RECEIVED BY								MONTANT TOTAL TOTAL AMOUNT		

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CUSTOMER COPY



Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 13073

Date: 16-Oct-13

Vendor:
THYSSENKRUPP MATERIALS 19044-95A AVE. SURREY, BC V4N 4P2
Phone: 604-822-3493 EXT 14020
Fax: 800-926-2600

Ship Via	
Terms	Method of Payment

Ship To	

Notes:	Attn:
Visa #	

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	0.050, 48"x144" 6061-T6 sheet, PVC masking		1		\$215.65	\$215.65
2	ENERGY SURCHARGE		1		\$8.50	\$8.50
	TOTAL					\$224.15

Comments:

PST # 1017-0805

GST/HST # 131371718

Signature:

PST 7%	exempt
GST 5%	\$11.21
Total	\$235.36



ThyssenKrupp Materials NA 19044 95A Avenue, Surrey, BC V4N 4P2

DELIVERY NOTE

AERO DESIGN LTD
9888 A MALASPINA ROAD
POWELL RIVER BC V8A 0G3



DATE: 10/25/2013
DOC. NO: 2402763500*
BOL. NO: 2402763500
ORDER NO: 1401721874
YOUR P/O: 13073
CUSTOMER NO: 10048868
Route: B9MC2
CONTACT: Timothy Skidmore
TEL: 800-926-2600
FAX: 888-926-2600
EMAIL: timothy.skidmore@thyssenkrupp.com

We deliver at your own risk and account in accordance with our general delivery and payment terms.

ITEM	DESCRIPTION	NET QTY1 / QTY2	PACKAGE NO.	
0010 ALFLR01645	6061 Aluminum - T6 Sheet	1 PC	1003746947	
	0.05000 X Width 48.0000 X Length 144	33.869 lb		
	Nominal Chemistry/Act Physical			
	Standard Packaging			
TAGNUMBER	QUANTITY	UOM VENDOR	VENDORPO HEAT/LOT	PCS
2000662556	1	PC ALCOA MIL	5400153951 633115	1
SAE AMS 4027 N				
		Total Gross Weight	158.869 lb	

All items, not declared as partial delivery, are final quantities.

Delivery Terms: PPD gem. Incoterms 2000 bestway

CERTIFICATION OF COMPLIANCE

We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products. The products we distribute are not hazardous in their received state.

For MSDS sheets go to www.copperandbrass.com. We hereby certify that the material above complies with the above specifications

John R Zambetti - Director of Quality Assurance

COPPER AND BRASS SALES**MATERIAL TYPE****ALUMINIUM ALLOYS****PRODUCT DESIGNATION****1100 1350 3003 3004 3105 5005 5083 5086 5182 5454 6061 6063****"WARNING"**

SMALL CHIPS, FINE TURNINGS AND DUST MAY IGNITE READILY. EXPLOSIONPOTENTIAL MAY BE PRESENT WHEN:DUST OR FINES ARE DISPERSED IN THE AIR; FINE, DUST OR MOLTEN ALUMINUMARE IN CONTACT WITH CERTAINMETAL OXIDES; OR, CHIPS, FINES, DUST OR MOLTEN ALUMINUM ARE IN CONTACT WITH WATER OR MOISTURE. KEEP AWAY FROM IGNITION SOURCE. USE EXPLOSION- PROOF VENTILATION. KEEP MATERIAL DRY.

INHALING LARGE AMOUNTS OF COPPER, MAGNESIUM OXIDE, MANGANESE OXIDE, AND ZINC OXIDE FUMES OR DUST MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS. CHRONIC OVEREXPOSURE TO COPPER MAY CAUSE THICKENING OF THE SKIN; AND SKIN,TEETH,AND HAIR DISCOLORATION. CHRONIC OVEREXPOSURE TO MANGANESE DUST CAN CAUSE CENTRAL NERVOUS SYSTEM DAMAGE,SCARRING OF THE LUNGS AND REPRODUCTIVE HARM IN MALES.TARGET ORGAN IS PRIMARILY THE LUNG,BUT REPEATED HIGH EXPOSURE CAN ALSO AFFECT THE LIVER.CHRONIC OVEREXPOSURE TO TIN DUST OR IRON OXIDE DUST/FUME MAY CAUSE LUNG SIDEROSIS.CHRONIC OVEREXPOUSURE TO SILICON DUST CAN CAUSE CHRONIC BRONCHITIS.

THIS PRODUCT ALSO CONTAINS LEAD AND CHROMIUM COMPOUNDS.LEAD IS KNOWN TO CAUSE REPRODUCTIVE TOXICITY AND IS A KNOWN CARCINOGEN.EXPOSURE TO CHROMIUM DUST OR FUME MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS AND KIDNEY AND KIDNEY AND LIVER DAMAGE.UNDER HIGH TEMPERATURES,HEXAVALENT CHROMIUM MAY BE PRODUCED,IF INTHE INSOLUBLE FORM,IT IS A CONFIRMED HUMAN CARCINOGEN. (CALIFORNIA PROPOSITION 65). IF COATED WITH OIL,MAY CAUSE SKIN IRRITATION/DERMATITIS BY CONTACT. WELDING FUME IS LISTED AS A POSSIBLE CARCINOGENIC TO HUMANS.READ THE ALUMINUM/ALUMINUM ALLOYS MATERIAL SAFETY DATA SHEET(MSDS) ON FILE WITH YOUR EMPLOYER BEFORE WORKING WITH THIS MATERIAL.

* If processing or recycling produces particulate,use exhaust ventilation or other controls designed to prevent exposure to workers. Examples of such activities include melting, welding,grinding,abrasive sawing,sanding and polishing.Any activity which abrades the surface of this material can generate airborne particulate.Use appropriate NIOSH approved respiratory protection (P95; P100 for lead with, quantitative fit testing required) if exposures exceed the permissible limits.

* The Occupational Safety and Health Administration (OSHA) have set mandatory limits on occupational exposures.

* Aluminum, in solid form and as contained in finished products presents no special health risk.

* Sold for manufacturing purposes only.This product can be recycled; contact your sales representative.

The Occupational Safety and Health Administration require employers to provide training in the proper use of this product.

For additional information, call or write to Copper and Brass Sales,22355 West Eleven Mile Road, Southfield, MI 48033,telephone248-233-5600, or visit our web site @ www.copperandbrass.com.

A company
of ThyssenKrupp
Services

ThyssenKrupp Materials NA Inc.



ThyssenKrupp Materials NA
Copper and Brass Sales Division
95A Avenue 19044
V4N 4P2 Surrey
Tel.: +16048823493 Fax: +16048820686

Order number	Ord-pos	Del-pos	Part description		
Customer PO	PO date	Quantity	Customer Part		
MTR header	MTR type	Search criteria	Heat lot	Sample number	
C8A/1401721874 13073 Att_001.PDF	000010	900001 1.000 ST	6061 Aluminum - T6 Sheet 0.05000 X Width		
			930181142720120001	633115	

Delivery number
2402763500
Date
10/18/2013

AERO DESIGN LTD
9888 A MALASPINA ROAD
POWELL RIVER V8A 0G3
CANADA

CERTIFIED INSPECTION REPORT

Alcoa Inc.

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Ship From: RIVERDALE, IA.

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

This test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The recording of false, fictitious, or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.

Per:

*Rob Woodall*Rob Woodall
Director of Manufacturing Davenport Works*Terrance Thom*Terrance Thom
Quality Assurance Manager

1449821 Ship Date	0 B.L. No.	Invoice No.	Alcoa No.	Item
2012-11-01	7472461	00000	1000417106-6	DP-17106-6
P.O. No./Govt Contract No.		Customer	Alcoa Item	
5400153951 Ln#:		0060	COPPER & BRASS SAL G041015420R13	

Page 1 of 2

Ship To: COPPER & BRASS SALES INC
13338 ORDEN DR BUILDING H
SANTA FE SPRINGS 90670 CA

Item Description
0.05 IN TK (+0.0000 -.0035) X 48.0 IN W (+.125 -
.125) X 144.0 IN LN (+.15625 -.15625) CAT D 126870 (N) A/T 6061-
T6 FLAT SHEET FOR DISTRIBUTORS TOLERANCE
GUARANTEED. AMS4027 REV N ANSIH35.2 REV 2009 EXC_MRK ASME-SB-
209 REV 11 EXC_MRK ASTM B209 REV 10
((MARKED)) KRAFT PAPER INTERLEAVED
MAX GROSS SKID WGT: 4750 LB QUAN TOL +/-
10 % CQR D126870 REV 40 CUST REQ 12-11-
01 *** W/E 12-11-10 ***

Num	Package	Ticket	Lot	Weight	Quantity	UOM	Inspector	Clock Numbers
1		462102	633115	3900	122	PC	27744	47419

Notes for CQR: D126870.40

PRODUCT PRODUCED TO THE REQUIREMENTS OF AMS4027 REV N ALSO MEET THE REQUIREMENTS OF AMS-QQ-A-250_11 ORIGINAL REVISION DATED 1997-08-01.

CQR: D126870.40 -Specification Limits -----

Tmpr	Dir	UTS	TYS	EL4D
		KSI	KSI	PCT
T6	Long Transv.	Max		
		Min	42.0	35.0
				10

Chemical Composition		Other Other									
		SI	FE	CU	MN	MG	CR	ZN	TI	Each	Total
Alloy 6061	Max	0.8	0.7	0.40	0.15	1.2	0.35	0.25	0.15	0.05	0.15
	Min	0.40		0.15		0.8	0.04				REMAIN

From: Copper and Brass Sales CA

Cust. AERO DESIGN LTD

Del.: 2402763500

CstAr

CstOr 13073

Wgt.: 33.869 LB

Date 10/21/2013

John R. Gambetta

CERTIFIED INSPECTION REPORT

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

This test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The recording of false, fictitious, or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.
Per:

Rob Woodall

Rob Woodall
Director of Manufacturing Davenport Works

Terence Thom

Terence Thom
Quality Assurance Manager

Alcoa Inc.

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Ship From: RIVERDALE, IA.

1449821	0	B.L. No.	Invoice No.	Alcoa No.	Item
2012-11-01	7472461	00000	1000417106-6	DP-17106-6	
P.O. No./Govt Contract No.		Customer	Alcoa Item		
5400153951 Ln#:		0060	COPPER & BRASS SAL G041015420R13		

Page 2 of 2

CQR: D126870.40 -Specification Limits (cont.)

Lot: 633115 - Mechanical, Physical, Metallography, Quantometer Results

Tmpr	Dir	Test	No->	UTS	TYS	EL4D
			KSI	KSI	PCT	
T6	Long Transv.	10	50	42.6	12.4	
		50	42.4	12.7		
		49.9	42.4	12.8		
		50.3	42.9	12.6		
		50	42.6	12.8		
		50	42.6	12.8		
		50.1	42.6	12.9		
		50.3	42.8	12.8		
		49.8	42.2	12.8		
		49.6	42.1	13.2		

Cast Number	Chemical - OES	SI	FE	CU	MN	MG	CR	ZN	TI
H9046045	Actuals	0.64	0.4	0.26	0.06	0.9	0.16	0.04	0.02

This material was melted in the United States or a Qualifying Country [REF DFARS 225.872.1(a)]; it was manufactured in the United States

From: Copper and Brass Sales CA

Cust. AERO DESIGN LTD

Del.: 2402763500

CstAr

CstOr 13073

Wgt.: 33.869 LB

Date 10/21/2013

John R. Gambetti

Consignee: 9999010 10/24/13 010			Shipper: 0105505 010	Bill To: 0105505				
AERO DESIGN LTD 9888 A MALASPINA RD POWELL RIVER, BC V8A0G3			THYSSENKRUPP MATERIAL NA 19044 95A AVENUE COPPER & BRASS SALES DIV SURREY, BC V4N4P2	THYSSENKRUPP MATERIAL NA 19044 95A AVENUE COPPER & BRASS SALES DIV SURREY, BC V4N4P2			010-2185957	
Pieces	Pk	Description			Haz	Weight	Rate	Charges
1	PT	6061-T6 SHT 0.05000 48.0000 144" DEL: 2402763500 ITEM: 000010 CUST PO: 13073 BOL#: 2402763500 ** SHIPPER'S L O A D & C O U N T 1 @ L145"xW49"xH7" CUBE WEIGHT Beyond charges for CITYT Fuel Surcharge				157 288		
S/P To CITYT Pro#:						157	PPD Cdn\$	
1 BOL#: 09361043713501 Shipper#: 2402763500 PO#: 13073							VAN KAM Freightways Ltd. 1-888-229-9889 www.vankam.com	
Short: _____ Over: _____ Damaged: _____ *** SUPER SERVICE *** 10/25/13			Customer Copy Delivery Receipt					

of Carrier: VAN KAM FREIGHTWAYS LTD
 In: CBS Vancouver
 19044 95A Avenue
 Surrey, BC V4N 4P2

Date: 10/24/2013
 Transport Number: 3610437135
 Consignee's PO No:



The property described below, in apparent good order, except as noted (contents and condition of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipped hereby ce

Consigned to: AERO DESIGN LTD
 9888 A MALASPINA ROAD,
 POWELL RIVER, BC V8A 0G3



Special Instructions:

1334589

DRIVER'S COPY

Collect on Deliver \$ _____ and remit to:		Shipper	Consignee	COMPANY CHECK OK	
No. Of Packages	Type Of Packages	Description of Articles, Special Marks, and Exceptions			Weight (Sub. To Corr.)
1	Skid 125	6061 - T6 SHT 0.05000 48.0000 144 " Delivery: 2402763500 Item: 000010 Customer PO: 13073 BOL number: 2402763500			32.000
					Freight Class 50
					Total Weight 157.000
CUSTOMER'S PAPERWORK ATTACHED					
If prepaid: Mail freight bill along with a copy of Bill of Lading to: Nolan & Cummings P.O. Box 2111 Warren, MI 48090-2111		For Freight Collection Shipments: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decide to make delivery of this shipment without payment of freight and other lawful charges.		*F.O.B. is Origin unless marked Destination*	
Incoterms Prepaid					
*CHECK BOX IF COLLECT <input type="checkbox"/>				*Check box if Destination <input type="checkbox"/>	

NOTE(1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ cents per pound for each article.

NOTE(2) Liability Limitation for loss or damage on this shipment may be applicable. Sec 49 U.S.C. Sect 14706(c)(1)(A) and (B).

NOTE(3) Commodities requiring special or additional care or attention in handling or stowing must be so marked & packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.

Notify if problem enroute or at delivery _____ (for informational purposes only)

Shipper _____	Name _____	Fax No _____	Tel No _____
Shipper Certification		Carrier Certification	
This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.	
Per _____	Date 10/24/13	Per 51aylor 1097	Package Nos. 1 Date: 10/24/13



Delivery Friday

Transportation Since Nineteen Forty Five

"Performance is Our Responsibility"

MESSAGE
Oct 28 @ 1022 AM ✓

Phone
Outside B.C.
Fax

310-CITY (2489)
1-866-310-CITY (2489)
604-485-7542

Address

7141 Duncan Street
Powell River, B.C. V8A 1W3
www.citytransfer.com

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING - EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSION. ISSUED AT SHIPPER'S REQUEST.

Received, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading, or, received, subject to the Rules for the Carriage of Express and Non-Carload Freight Traffic and Rates and other terms and conditions set forth in the original Shipping Contract (bill of lading), goods described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein).

1. approved by the Board of Transport Commissioners for Canada by General Order No. T-5, dated February 1, 1965 set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request, when said goods are carried by a rail carrier; or
2. of the bill of lading of the water carrier as provided in its tariffs of Rules and Regulations when said goods are carried by water carrier; or
3. of the bill of lading set forth or prescribed by the relevant tariffs, classifications, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier; or
4. of the uniform bill of lading, as approved under Annex A of Quebec O.C. 986-79 of April 4, 1979 and as approved by other provincial authorities;
5. or approved by the Board of Transport Commissioners for Canada by General Order No. T-43, set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns.

776738 thyssenkrupp

DATE Oct 25, 2013

(SHIPPER)
CONSIGNOR

Van Kar

ADDRESS

Grace Road

CITY

Surrey B.C.

TELEPHONE

RECEIVER
(CONSIGNEE)

AERO Design LTD

ADDRESS

9888 A Malaspina Road

JASON

CITY

Powell River B.C.

TELEPHONE

604 414 8972

CHARGES TO BE PAID BY

INTERLINE CARRIER (IF APPLICABLE)

BILLING OPTIONS (CHECK ONE)

PREPAID

COLLECT

THIRD PARTY ()

INVOICE NO.

P.O. NO.

SHIPPER NO.

010-2185957

TRAILER NO.

C.O.D. CHEQUE PICKUP

DECLARED VALUE OF SHIPMENT

▼ FOR CARRIER'S USE ONLY ▼

	ADVANCE CHARGE
	ADVANCE SURCHARGE

C.O.D.

	C.O.D. SERVICE CHARGE
	FREIGHT

	EXTRA DELIVERY
	EXTRA PICK-UP

	VALUE
	TARPING

	ZONE

LOADING TIME - START: 12:13 FINISH: 13:00

UNLOADING TIME - START: FINISH:

LOCAL WORK - START: FINISH:

COMMENTS:

RECEIVER'S SIGNATURE

RECEIVER: (PLEASE PRINT NAME)

GST

RECEIVED ABOVE SHIPMENT IN APPARENT GOOD ORDER, EXCEPT AS NOTED.

TOTAL

CHARGES WILL BE PAYABLE BY THE PARTY DESIGNATED HEREIN BY THE SHIPPER AND NO TRANSFERS CAN BE MADE LATER. ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED AND ADDRESSED. THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND THE CARRIER ISSUING SAME.

SHIPPER

PICK-UP DRIVER

12:13

DELIVERY DRIVER

JEFF

DELIVERY DATE

No 13

ALL ACCOUNTS ARE DUE AND PAYABLE IN 30 DAYS. INTEREST OF 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

BILL OF LADING NO. 776738



Aero Design Ltd.

9888 A Malaspina Rd.

Powell River, BC

V8A 0G3

Phone: 604-483-AERO (2376)

Fax: 604-483-2372

Purchase Order #: 13072

Date: Oct 8 2013

Vendor:
Altech Anodizing #1, 8148 River Way Delta, BC V4G 1K5
Phone: 604-946-2824
Fax: 604-946-0274

Ship Via	
Malaspina Coachlines <i>Tesada Transfer</i>	
Terms	Method of Payment

Ship To

Notes: Attn: David
Visa #

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	60621-01 Fwd Fitting (Clear)	ASAP	Each	42		
2	49311-01 Fwd Fitting (Clear)	ASAP	Each	42		
3	49312-01 Fwd Fitting (Clear)	ASAP	Each	36		
4	Rail Clips (Black)	ASAP	Each	20		
5	Rail Tabs (Black)	ASAP	Each	20		

Comments:	Hard anodize parts in accordance with MIL-A-8625F
	Please provide Certificate of Compliance

GST/HST # 131371718

Signature: *Daren Behn*

PST 7%	
GST 5%	
Total	

TERADA TRANSFER LTD.

**3606 Mackenzie Avenue
Powell River, B.C. V8A 3E8**
Phone: 604-485-7683 Cell: 604-483-6283 Fax: 604-485-7659

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING—EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSION, ISSUED AT SHIPPER'S REQUEST.

Received, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading, or, received, subject to the Rules for the Carriage of Express and Non-Carried Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (bill of lading), goods described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein).

the same were severally, fully and specifically set forth herein:

- 1 approved by the Board of Transport Commissioners for Canada by General Order No T-5, dated February 1, 1965, set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request, when said goods are carried by a rail carrier, or
- 2 of the bill of lading of the water carrier as provided in the tariffs of Rules and Regulations when said goods are carried by water carrier, or
- 3 of the bill of lading set forth or prescribed by the relevant tariffs, classifications, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier, or
- 4 of the uniform bill of lading, as approved under Annex A of Quebec O.C. 986-79 of April 4, 1979 and as approved by other provincial authorities.
- 5 or approved by the Board of Transport Commissioners for Canada by General Order No T-4, set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns;

(SHIPPER) CONSIGNOR	AERO DESIGN	DATE OCT 10/13	TRAILER NO.
ADDRESS	9888 A MALASPINA ROAD		
CITY	POWELL RIVER	PROVINCE BC	C.O.D. AMOUNT
RECEIVER (CONSIGNEE)	ALTECH ANODIZING		DECLARED VALUE OF SHIPMENT
ADDRESS	#1- 8148 RIVER WAY		Maximum liability of \$4.41/kg (\$2.00/lb) computed on the total weight of the shipment unless declared valuation status otherwise.
CITY	DELTA	PROVINCE BC	▼ FOR CARRIER'S USE ONLY ▼
CHARGES TO BE PAID BY			
INTERLINE CARRIER (IF APPLICABLE)			
BILLING OPTIONS (CHECK ONE)			
<input checked="" type="checkbox"/> PREPAID	<input type="checkbox"/> COLLECT	<input type="checkbox"/> THIRD PARTY ()	
NO. PIECES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT SUBJECT TO CONFIRMATION	C.O.D. SERVICE CHARGE
1	BLACK CASE (PELICAN)	200# L.	FREIGHT
			EXTRA DELIVERY
			EXTRA PICK-UP
			F.F. SURCHARGE
COMMENTS:			

COMMENTS:

NO DECLARED VALUE

INSURANCE WAIVED/SHIPPER'S SIGNATURE

RECEIVER'S SIGNATURE

HST

<input checked="" type="checkbox"/> RECEIVED ABOVE SHIPMENT IN APPARENT GOOD ORDER EXCEPT AS NOTED	RECEIVER (PLEASE PRINT NAME)		TOTAL
CHARGES WILL BE PAYABLE BY THE PARTY DESIGNATED HEREIN BY THE SHIPPER AND NO TRANSFERS CAN BE MADE LATER. ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED AND ADDRESSED. THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND THE CARRIER ISSUING SAME.			

SHIPPER Claeser

**PICK-UP
DRIVER**

Dropped at
Office.

**DELIVERY
DRIVER**

DATE:

**ALL ACCOUNTS ARE DUE AND PAYABLE IN 30 DAYS.
INTEREST OF 2% PER MONTH (24% PER ANNUM)
CHARGED ON OVERDUE ACCOUNTS**

BILL OF LADING 28657

P.O.D. COPY (WHITE) SHIPPER'S COPY (CANARY) CONSIGNEE'S COPY (PINK) INVOICING COPY (GREEN)



1 - 8148 River Way
Delta, BC V4G 1K5
604-946-2824
david@altechanodizing.com

WORK ORDER PACKING SLIP

WORK ORDER	86222	
------------	-------	--

NAME / ADDRESS	W/O DATE	10/11/2013
----------------	----------	------------

AERO DESIGN LTD
9888 A MALASINA RD
POWELL RIVER, BC
V8A 0G3

TERMS	TELEPHONE	CONTACT NAME
C.O.D.	604-483-2376	JASON REKVE

PO	13072	
----	-------	--

SHIP TO / NOTES	COMPLETE ON	10/21/2013
-----------------	-------------	------------

SHIP VIA	CALL		
----------	------	--	--

PIECE COUNT			
-------------	--	--	--

DESCRIPTION	QTY	PROCESS	IN	BY	OUT	BY
RAIL CLIPS	20	HARD BLACK				
RAIL TABS	20	HARD BLACK				
FWD FITTING - PART# 60621-01	42	HARD CLEAR				
FWD FITTING - PART# 49311-01	42	HARD CLEAR				
FWD FITTING - PART# 49312-01	36	HARD CLEAR				
SUBTOTAL GST On Sales PST On Sales						

PICKED UP BY _____



1 - 8148 River Way
Delta, BC V4G 1K5
604-946-2824
david@altechanodizing.com

WORK ORDER PACKING SLIP

WORK ORDER	86222	
NAME / ADDRESS	WADATE	10/11/2013
AERO DESIGN LTD 9888 A MALASINA RD POWELL RIVER, BC V8A 0G3		

TERMS	TELEPHONE	CONTACT NAME
C.O.D.	604-483-2376	JASON REKVE

DESCRIPTION	QTY	PROCESS	PIECE COUNT			
			IN	BY	OUT	BY
RAIL CLIPS	20	HARD BLACK				
RAIL TABS	20	HARD BLACK				
FWD FITTING - PART# 60621-01	42	HARD CLEAR				
FWD FITTING - PART# 49311-01	42	HARD CLEAR				
FWD FITTING - PART# 49312-01	36	HARD CLEAR				
SUBTOTAL						
GST On Sales						
PST On Sales						

PICKED UP BY _____



WWW.ALTECHANODIZING.COM

CERTIFICATE OF COMPLIANCE

DATE: OCT 16 2013

This is to certify that the material on our Work Order #86222, your purchase order #13072, 160 pieces, was processed in accordance with Altech Anodizing Ltd.'s standard processes. Altech Anodizing Ltd.'s standard processes for Type II sulphuric acid anodizing are generally in accordance with the process requirements of MIL-A-8625F for Type II anodizing and are ROHS Compliant. One difference is the exception of paragraph 3.7.1.2 of MIL-A-8625F which requires that production parts or test specimens undergo a salt spray test to determine corrosion resistance. This test was not performed by Altech Anodizing Ltd.

Altech Anodizing Ltd.

Per:

A handwritten signature in black ink, appearing to read 'David Goobie'.

David Goobie



ISO 9001:2000
FS 67449



Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 13071

Date: Sep 30 2013

Vendor:
Kinetic Powder Coating 736 D 30th Street Courtenay BC V9N 7S7
Phone: 250-334-4250
Fax: 250-334-4290

Ship Via
Hold for pick up

Ship To

Terms	Method of Payment
	Invoice

Notes: Attn: Visa #

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	AS350 Long Basket and Lid / White	ASAP	1			
2	AS350 Mounting beams	ASAP	2			
3	407 Beams	ASAP	3			
4						
5						
6						

Comments:	Powder coating for all items as written
-----------	---

PST # 1017-0805

GST/HST # 131371718

Signature: Jesse Behn

PST 7%	Exempt
GST 5%	
Total	

Kinetic Powder Coating Ltd.



736 30th Street, Unit D, Courtenay, B.C. V9N 7S7

T 250-334-4250 • F 250-334-4290

ORDER NO. 16011 DATE Sept 30 2013

SOLD TO Aero Design

ADDRESS Fx-604-7832372

SHIP TO _____

ADDRESS _____

SHIPPING DATE	VIA	TERMS	BUYER	SALES REP
---------------	-----	-------	-------	-----------

PowderCoat White				
1	by basket lid		250.00	
2	mounting hem (each)	22%	\$ 44.00	
6	L brackets	20%	120.00	
Sub Total				

Sub Total				
FREIGHT				
PST				
GST				
Tax Registration No. 899391049-RT				TOTAL

Sub Total				
FREIGHT				
PST				
GST				
Tax Registration No. 899391049-RT				TOTAL

SIGNATURE

5329



Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 13070

Date: 30-Sep-13

Vendor:	Ship Via	Ship To				
Metal Supermarkets Nanaimo #1 - 2266 McGarrigle Road Nanaimo, BC V9S 4M6	Hold for pick up					
Phone: 250-751-2323 Fax: 250-751-2303	<table border="1"> <tr> <th>Terms</th> <th>Method of Payment</th> </tr> <tr> <td></td> <td></td> </tr> </table>	Terms	Method of Payment			
Terms	Method of Payment					
	Notes: Attn: Adam MacDonald					

GST/HST # 131371718

PST # 1017-0805

Signature: _____

PST 7%	exempt
GST 5%	\$5.59
Total	\$203.62

540561 BC Ltd., an independent franchisee dba
Metal Supermarkets Nanaimo
#1 - 2266 McGarrigle Rd
NANAIMO, BC, V9S 4M6



Phone: (250) 751-2323
Fax: (250) 751-2303
nanaimo@metalsupermarkets.com
GST #: 88959 3380

Printed on 25-Sep-2013 09:42

QUOTE 95635

Date 25-Sep-13

Bill to:	1
Jeff Clarke 604-483-2376	

Shipment to:
BC

P.O. #	Shipment	Terms
	PICK-UP	CASH

Qty	Product	Lgth Unit	Unit Price	Comment	Total
1	AF6061/1128 AL FLAT 6061T6 1.500 X 8.000	8.00 INCH	13.9688		\$111.75
	Add'l Cost		9.6 #	Sub TOTAL	\$111.75
				Add'l Costs	\$0.00
				GST	\$5.59
				PST	\$7.82
				TOTAL	\$125.16

allow 1-2 days to process

Partial Selection is subject to rebid / Subject to availability at time of order This quote is valid for 15 Days ONLY

Your opinion counts.

For a 1 minute customer service survey, please go to feedback.metalsupermarkets.com.

METAL SUPERMARKETS
1-2266 MCGARRIGLE RD.

NANAIMO BC V9S 4M6
MER # 3080330653
TERM # 30806531
B:819

AUTH#:491137

TRANS#:0008240

K

CARD ****1105

CREDIT/VISA

DATE 2013/10/01

TIME 11:10:54

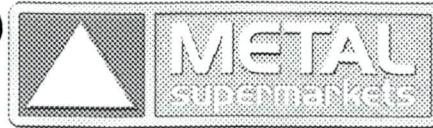
RECPT 30806531-819-8240

PURCHASE

AMOUNT \$90.59

TRANSACTION
APPROVED - 0000
THANK YOU
CUSTOMER COPY

340561 BC Ltd., an independent franchisee
Metal Supermarkets Nanaimo
#1 - 2266 McGarrigle Rd
NANAIMO, BC, V9S 4M6



CC

Phone: (250) 751-2323
Fax: (250) 751-2303
nanaimo@metalsupermarkets.com
GST #: 88959 3380

INVOICE # 502-70411

Date 01-Oct-13

Bill to:	969
AERO DESIGN 9888 A MALASPINA RD POWELL RIVER, BC V8A-0G3	
JEFF CLARKE	
(604) 483-2376	(604) 483-2372

Shipment to:
9888 MALASPINA RD POWELL RIVER, BC V8A-0G3
JEFF CLARKE

Sales Rep:	Order #	P.O. #	Shipment	Terms
Adam	95827	13070	Ace Courier	CREDIT CARD

Qty	Product	Lgth Unit	Unit Price	Comment	Total
4	CTSQ/1065 CREW TUBE SQUARE 1.000 X 1.000 X .065	144.00 INCH	0.1498		\$86.28
Add'l Cost					Sub TOTAL \$86.28
					Add'l Costs \$0.00
					GST \$4.31
					PST \$0.00
					TOTAL \$90.59

Please make cheques payable to Metal Supermarkets and
send your payments to:

Metal Supermarkets
#1 - 2266 McGarrigle Rd
Nanaimo, BC
V9S 4M6

Signature _____

No returns on special orders or cut material.
Full lengths only with 20% restocking charge.
Thank you for your business.

Your opinion counts.
For a 1 minute customer service survey, please go to feedback.metalsupermarkets.com.

Customer Copy

540561 BC Ltd., an independent franchisee of
Metal Supermarkets Nanaimo
#1 - 2266 McGarrigle Rd
NANAIMO, BC, V9S 4M6



Phone: (250) 751-2323
Fax: (250) 751-2303
nanaimo@metalsupermarkets.com
GST #: 88959 3380

Printed on 03-Oct-2013 09:04

Date 03-Oct-13

Order #

Inv #

502-95927

70460

Bill to:	969
AERO DESIGN	
9888 A MALASPINA RD	
POWELL RIVER, BC	
V8A-0G3	
JEFF CLARKE	
(604) 483-2376	(604) 483-2372

Shipment to:
AERO DESIGN
9888 MALASPINA RD
POWELL RIVER, BC
V8A-0G3
JEFF CLARKE

P.O. #	Shipment	Terms
13070	Ace Courier	03-Oct-13 CREDIT CARD

Qty	Product	Unit of Measure	Comment	Weight
1	AF6061/1128 AL FLAT 6061T6	8.00 1.500 X 8.000 INCH		9.60

ship Ace collect 9.6 #

Sign AND Print: _____

Your opinion counts.

For a 1 minute customer service survey, please go to feedback.metalsupermarkets.com.



Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 13069

Date: 23-Sep-13

Vendor: FUSION WELDWORKS LTD. #8 4220-23RD ST. NE CALGARY, AB T2G 6X7 Phone: 403-291-2637 Fax:	Ship Via Hold for pick up	Ship To
	Terms	Method of Payment
Notes: Attn: DAVE MARTYN		

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	WELD B407 BEAM ASSEMBLY 69830-02 IAW DWG 69830 REV 3		5			
2	WELD B407 BEAM ASSEMBLY 69831-02 IAW DWG 69830 REV 3		5			
3	WELD AS350 BASKET IAW DWG 94011 REV 0 (BODY) AND 94012 REV 0 (LID)		2			
4	WELD AS350 BASKET IAW DWG 78411 REV 2 (BODY) AND 78412 REV 1 (LID)		1			
5	WELD AS350 BEAM 78433-01 IAW DWG 78633 REV 1		10			
6	WELD AS350 BEAM 78434-01 IAW DWG 78634 REV 1		10			

Comments:

GST/HST # 131371718

Signature:

PST 7%	
GST 5%	
Total	



Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 13068

Date: Sep 18 2013

Vendor:
Kinetic Powder Coating 736 D 30th Street Courtenay BC V9N 7S7
Phone: 250-334-4250
Fax: 250-334-4290

Ship Via	
Hold for pick up	
Terms	Method of Payment
	Invoice

Ship To	

Notes:	Attn:
Visa #	

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	AS350 Ski Basket and Lid / Black	ASAP	1			
2	AS350 Ski Basket and Lid / White	ASAP	1			
3	AS350 Mounting Beams (1 front, 1 rear) Black	ASAP	1 set			
4	AS350 Mounting Beams (1 front, 1 rear) White	ASAP	1 set			
5	AS350 Short Step / White	ASAP	15			
6	AS350 Short Step Ladder Frame / White	ASAP	15			

Comments:	Powder coating for all items as written
-----------	---

PST # 1017-0805

GST/HST # 131371718

Signature:

PST 7%	Exempt
GST 5%	
Total	



Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 13067

Date: Sep 10 2013 ✓

Vendor:
Marine Traders 4446 Willingdon Ave. Powell River, BC V8A 2M6
Phone: 604-485-4624
Fax:

Ship Via	
Hold for pick up	

Ship To	

Terms	Method of Payment
	Debit

Notes:	Attn:
Visa #	

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	Stir Sticks		66		\$0.02	\$1.49
2	1/2 Litre Tub		5		\$0.75	\$3.75
3	1 Litre Tub		3		\$0.99	\$2.97
4	Primer EP-2C Part A		1		\$34.99	\$34.99
5	Primer EP-2C Part B		1		\$34.99	\$34.99
6	Paint EX-2C Part A White-120		1		\$52.99	\$52.99
7	Bolt 5/16 24, 304 Stainless		23		\$0.54	\$12.53

Comments:	Picked up
------------------	-----------

GST/HST # 131371718

Signature:

A handwritten signature in black ink, appearing to read "Dosa Reh".

PST 7%	\$9.05
GST 5%	\$6.48
Total	\$144.87

T 100341 REF352912

J.S.T #R103520532

Marine Traders (1983) Ltd.

4446 Willingdon Avenue

Powell River, B.C.

Canada

V8A 2M6

(604) 485-4624

Sep 10 2013

Acc:

Cust : CASH SALES DEBIT CARD

CASHDC

09/1

Inv /

Tax Exempt #

APPRV

Trace:

Retrie

Total:

No sig

Your

Re

Item

Item #

Qty Unit Price Ext

STIR STICK CFTST /

0.13 at 11.49 1.49

TUB 1/2 LITRE CFTMT-1/2L /

5.00 at 0.75 3.75

EMPTY CONT. 1 L NO L CFTMT-1 /

3.00 at 0.99 2.97

1 L. PRIMER SEALER A ENDEP2C-A-1L /

1.00 at 34.99 34.99

1 L. PRIMER SEALER B ENDEP2C-B-1L /

1.00 at 34.99 34.99

A TOPCOAT WHITE 1 LI ENDEX2C-120-1L

1.00 at 52.99 52.99

FASTENERS 00001 /

0.23 at 54.47 12.53

Subtotal: 143.71

Discount: 14.37

GST: 6.48

PST: 9.05

Total: 144.87

DEBIT CARD Tendered: 144.87

Change: 0.00

CUSTOMER SIGNATURE IF CHARGE

13067

MARINE TRADERS (1983) LT
4446 WILLINGDON AVE
POHELL RIVER, BC, V8A2M6
604-485-4624

Merchant ID: 17541620027
Term ID: 200 Ref #: 033

Sale

XXXXXXXXXXXX8809

DEBIT Entry Method: Chip 2013

Acct Type: Chequing

09/10/13 16:26:11

Inv #: 000033 Appr Code: 003984

Apprvd Batch#: 000237

Trace: 00960338
Retrieval Ref.#: 00000017

Total: \$ 144.87 /

No signature required. Verified by PIN.

Your account will be debited with the
above amount.

Retain this copy for statement
verification.

AID: A0000002771010
TVR: 80 80 00 80 00
TSI: 68 00

Customer Copy
34.99
20-1L
52.99
/

0.23 at 54.47 12.53

Subtotal: 143.71

Discount: 14.37

GST: 6.48

PST: 9.05

Total: 144.87

DEBIT CARD Tendered: 144.87

Change: 0.00

CUSTOMER SIGNATURE IF CHARGE

13067



Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 13066

Date: Sep 09 2013 ✓

Vendor:
Daigle Marine 2177 Island Highway Campbell River, BC V9W 2G6
Phone: 250-286-6154
Fax: 250-286-6847

Ship Via	
Call for pick up	

Terms	Method of Payment

Ship To	

Notes:	Attn:
Visa #	

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	5 7/8" x 10' Aluminum Checkerplate .065", Pattern C102		40		\$544.00	\$544.00
2	Labour		2		\$102.00	\$204.00
3						
4						

Comments:

PST# 1017-0805

GST/HST # 131371718

Signature:

Aero Design Ltd.

PST 7%	
GST 5%	
Total	

Jason Rekve

From: Steve <steve@eaglecraft.bc.ca>
Sent: September-09-13 3:32 PM
To: jason@aerodesign.ca
Subject: Checker Plate Strips

Aero Design
Powell River
Jason
604 483 2376
Jason@aerodesign.ca

Hello Jason

Here is a quote for your .065, C102 Pattern, 3003 Alloy Checker Plate pieces

We would get 10 Strips 6" wide x 120" long out of each 5' x 10' sheet

4 sheets 5'x 10' of.065 C102 checker . \$138.50 each x 4of them Total Material \$554.00

Labour to shear material into 40 of 6" x 120" strips 2 hours at \$102. Per hour Total Labour \$204.00

Total cost less tax, FOB Campbell River **\$758.00**

Material is two days away

Cheers
Steve



Steve Daigle
2177 Island Highway
Phone 250-286-6749
Cell 250-287-6154
Campbell River B.C.
V9W 2G6

F 250-286-6847

13066



2177 Island Highway, Campbell River BC V9W 2G6

Ph: 250-286-6749 Fx: 250-286-6847

email: boats@eaglecraft.bc.ca

Sept. 10, 2013

AERO DESIGN LTD.
9888 A Malaspina Rd
Powell River BC V8A 0G3
Ph: 604-483-2376
Fax: 604-483-2373
jason@aerodesign.ca

INVOICE # 2533

As per quote: .065, C102 Pattern, 3003 Alloy Checker Plate pieces:

10 strips 6" wide x 120" long out of each 5' x 10' sheet

4 sheets 5' x 10' C102 checker

Material	\$	554.00
Labor	\$	204.00
	Sub-Total	\$ 758.00
	GST	\$ 37.40
	PST	\$ 52.36
	TOTAL	\$ 837.76



Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 13065

Date: 29/08/2013 ✓

Vendor:
Guy's Power and Marine 4473 Franklin Ave Powell River, BC V8A 5B5
Phone: 604-485-8228
Fax: 604-485-8229

Ship Via
Hold for pick up

Ship To

Terms	Method of Payment

Notes: Attn:

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	0115-307 Latch Cup		each	10	\$1.38	\$13.80
2	0115-306 Latch Cord		each	10	\$6.26	\$62.60
3						
4						
	Freight		each	1	\$20.00	\$20.00

Comments:

PST# 1017-0805

GST/HST # 131371718

Signature: W. Oek.

PST 7%	\$6.75
GST 5%	\$4.82
Total	\$107.97

Katguard Holdings Inc.
 4473 Franklin Ave.
 Powell River, BC, V8A 5B5
 Ph: (604) 485-8228
 Fx: (604) 485-8229
 guycycleworks@shaw.ca



Service #: 3507
 GST #: 827412156
 Date: 29/08/2013
 Clerk: 1 Guy
 Page 1 of 1

SOLD TO:
 AERO DESIGN
 POWELL RIVER BC V8A

(604) 483-2376

Make:

Model:

Serial:

Mileage:

Part Number	Description	Qty / Hrs	Retail	Price / Rate	Savings	Total
SUPPLY LATCH KITS						
0115-307	LATCH CUP	10.00	1.38	1.38		13.80
0115-306	CORD, LATCH	10.00	6.26	6.26		62.60
FREIGHT	MISC SHIPPING CHARGE	1.00	20.00	20.00		20.00

IN _____ **OUT** _____

03/09/2013 Debit \$107.97

Sub Total	\$96.40
PST 7%	\$6.75
GST 5%	\$4.82
TIRE	\$0.00
TIRES (4)	\$0.00
TIRES (2)	\$0.00
Total	\$107.97
Paid	\$107.97
Balance	\$0.00

I HEREBY AUTHORIZE THE REPAIR WORK HEREIN SET FORTH TO BE DONE ALONG WITH NECESSARY MATERIAL AND AGREE THAT TO THE EXTENT PERMITTED BY LAW GUY'S CYCLE WORKS IS NOT RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLE OR ARTICLES LEFT IN VEHICLE IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND YOUR CONTROL OR FOR DELAYS CAUSED BY UNAVAILABILITY OF PARTS OR DELAYS IN PARTS SHIPMENTS BY THE SUPPLIER OR TRANSPORTER. I HEREBY GRANT YOU AND/OR YOUR EMPLOYEES PERMISSION TO OPERATE THE VEHICLE HEREIN DESCRIBED ON STREETS, HIGHWAYS OR ELSEWHERE FOR THE PURPOSE OF TESTING AND/OR INSPECTION AN EXPRESS MECHANIC'S LIEN IS HEREBY ACKNOWLEDGED ON ABOVE VEHICLE/BOAT/EQUIPMENT TO SECURE THE AMOUNT OF REPAIRS THERETO, UNTIL PAYMENT IN FULL, OR THE WITHIN AMOUNT I HEREBY ACKNOWLEDGE THE EXISTENCE OF A MECHANIC'S LIEN IN FAVOUR OF THE WITHIN DEALER ON THE VEHICLE DESCRIBED HEREIN IN RESPECT OF THE MATERIALS AND SERVICES RENDERED UNDER THIS WORK ORDER FOR THE FULL AMOUNT CHARGED THEREFORE I FURTHER ACKNOWLEDGE THAT THE SAID LIEN SHALL CONTINUE IN FORCE AT ALL TIMES WHETHER THE VEHICLE IS IN MY POSSESSION OR POSSESSION OF THE DEALER UNTIL THE WITHIN ACCOUNT IS PAID IN FULL. WHILE THE VEHICLE IS IN MY POSSESSION IT SHALL AT ALL TIMES BE SUBJECT TO RETENTION ON DEMAND BY THE DEALER UNTIL THE WITHIN ACCOUNT IS PAID IN FULL.



Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 13064

Date: Sep 3 2013 ✓

Vendor:
Marine Traders 4446 Willingdon Ave. Powell River, BC V8A 2M6
Phone: 604-485-4624
Fax:

Ship Via
Hold for pick up

Ship To

Terms	Method of Payment
	Debit

Notes: Attn: Visa #

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	36" Ready Rod	Rod	10		\$7.95	
2		Sep 3/2013				
3						
4		Off				

Comments:

GST/HST # 131371718

Signature: Aero Design Ltd.

PST 7%	
GST 5%	
Total	



Aero Design Ltd.

9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #:

14063

Date:

11-Aug-14

Vendor:

Victoria British Ltd.
14600 West 107th Street
Lenexa, KS, USA
66215

Phone: 800-255-0088
Fax: 800-541-8525

Ship Via

UPS Ground - as quoted per order 5583037

Terms

Method of Payment

Visa

Ship To

Notes: Attn: Tyler U.

Visa # 4538 2805 2020 1105 - South Coast Heli Support

Exp 11/15

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	9-2081 MG Hood Support		ea	30	\$26.96	\$808.80
						\$0.00
						\$0.00
	Freight - UPS Ground		ea	1	\$190.32	\$190.32
	TOTAL					\$999.12

Comments:

PST # 1017-0805

GST/HST # 131371718

Signature: JM Clark

PST 7%	
GST 5%	
Total	\$999.12



Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 13063

Date: Aug 30 2013

Vendor:

Keith Neri
5891 Fraser St.
Powell River, BC
V8A 4T6

Phone: 604-483-4517
Fax:

Ship Via

Hold for pick up

Ship To

Terms

Method of Payment

Notes: Attn:
Visa #

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	95222-01 Retainer Bushing as per drawing # 95222 Rev 0	ASAP	100			
2	95224-01 Cap as per drawing # 95224 Rev 0	ASAP	100			
3	95236-01 Stop as per drawing # 95236 Rev 0	ASAP	200			
4						

Comments: Material supplied

PST# 1017-0805

GST/HST # 131371718

Signature: Aerosa Bohm

Cancelled

PST 7%	
GST 5%	
Total	



Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 13063

Date: Aug 30 2013 ✓

Cancelled

Vendor:
Keith Neri 5891 Fraser St. Powell River, BC V8A 4T6
Phone: 604-483-4517
Fax:

Ship Via	
Hold for pick up	
Terms	Method of Payment

Ship To	

Notes:	Attn:
Visa #	

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	95222-01 Retainer Bushing as per drawing # 95222 Rev 0	ASAP	100			
2	95224-01 Cap as per drawing # 95224 Rev 0	ASAP	100			
3	95236-01 Stop as per drawing # 95236 Rev 0	ASAP	200			
4						

Comments:	Material supplied
-----------	-------------------

PST# 1017-0805

GST/HST # 131371718

Signature: Aosa Reben

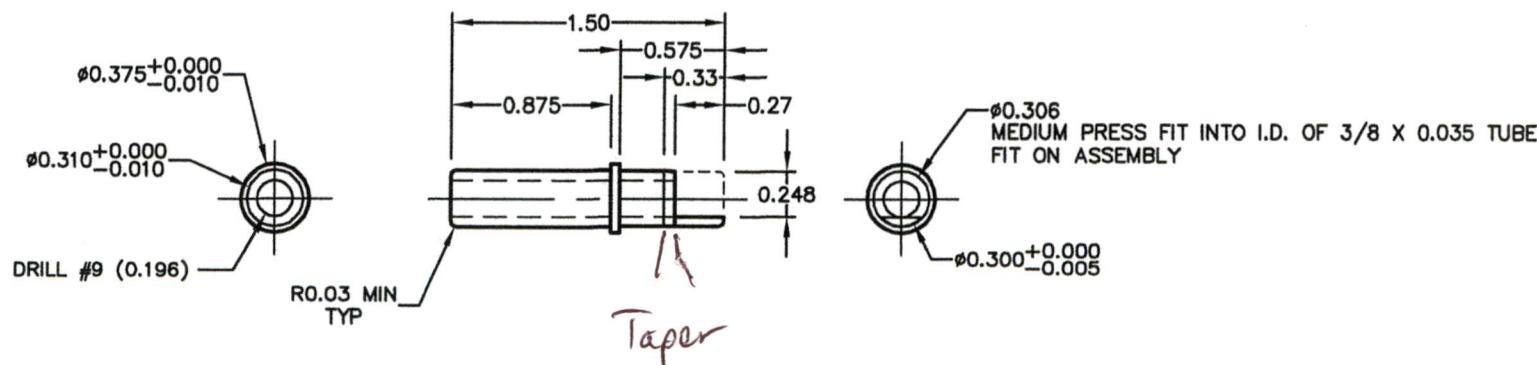
PST 7%	
GST 5%	
Total	

THIS DRAWING CONTAINS INFORMATION AND DATA WHICH IS PROPRIETARY TO AERO DESIGN LTD. THIS DRAWING, OR ANY PORTION THEREOF, MAY NOT BE REPRODUCED, COPIED, OR DUPLICATED IN ANY MANNER, NOR USED FOR MANUFACTURING WITHOUT THE WRITTEN CONSENT OF AERO DESIGN LTD. BY ACCEPTING THIS DRAWING FOR REFERENCE, THE RECIPIENT AGREES TO HOLD AERO DESIGN LTD. HARMLESS FROM THE USE, OR MISUSE, OF THIS DRAWING OR THE INFORMATION CONTAINED THEREON.

REV.	DESCRIPTION OF CHANGE	INITIALS	DATE
0	INITIAL ISSUE	*	*

NOTES

1. REMOVE ALL BURRS AND BREAK SHARP EDGES.



01 RETAINER BUSHING

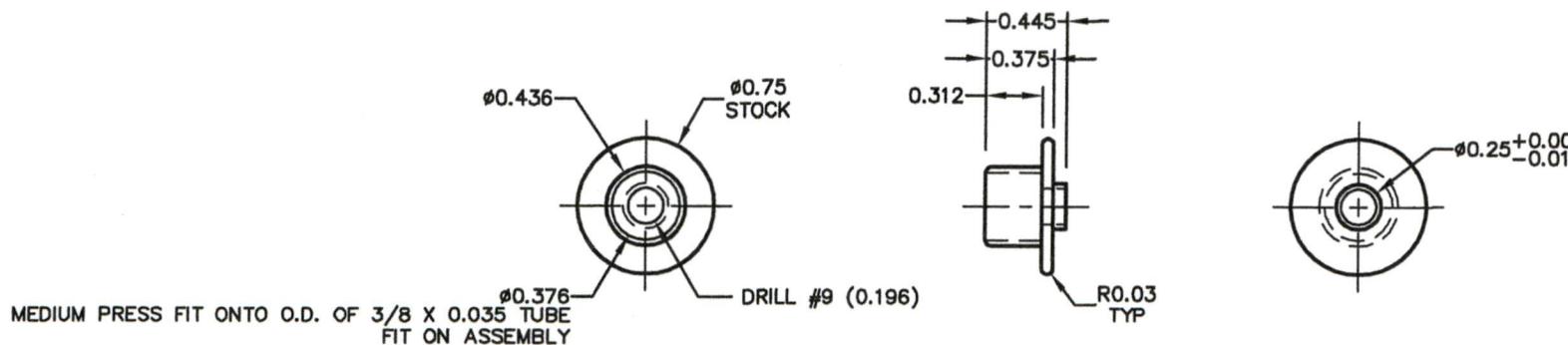
95222-01	01	RETAINER BUSHING	304 STAINLESS STEEL	ASTM A479	Ø0.375 ROD	POT#12074
01	PART NO.	ITEM	DESCRIPTION	MATERIAL	MATERIAL SPEC	STOCK SIZE
QTY	LIST OF MATERIALS					
	APPROVALS	DATE				
DRAWN: JEFF CLARKE	18 OCT 2012					
CHECKED: E. BURGOIN						
UNLESS OTHERWISE SPECIFIED DIMENSIONS ARE IN INCHES. TOLERANCES ON: DECIMALS ANGLES X.XXX ±0.010 ±1/2°	BELL 206B, 206L SERIES, 407 CYCLIC FRICTION REPLACEMENT PARTS - RETAINER BUSHING					
SCALE 1 : 1	DWG. SIZE	DWG. NO.	REV.			
SHEET 1 OF 1	A4	95222	0			

THIS DRAWING CONTAINS INFORMATION AND DATA WHICH IS PROPRIETARY TO AERO DESIGN LTD. THIS DRAWING, OR ANY PORTION THEREOF, MAY NOT BE REPRODUCED, COPIED, OR DUPLICATED IN ANY MANNER, NOR USED FOR MANUFACTURING WITHOUT THE WRITTEN CONSENT OF AERO DESIGN LTD. BY ACCEPTING THIS DRAWING FOR REFERENCE, THE RECIPIENT AGREES TO HOLD AERO DESIGN LTD. HARMLESS FROM THE USE, OR MISUSE, OF THIS DRAWING OR THE INFORMATION CONTAINED THEREON.

REV.	DESCRIPTION OF CHANGE	INITIALS	DATE
0	INITIAL ISSUE	*	*

NOTES

1. REMOVE ALL BURRS AND BREAK SHARP EDGES.

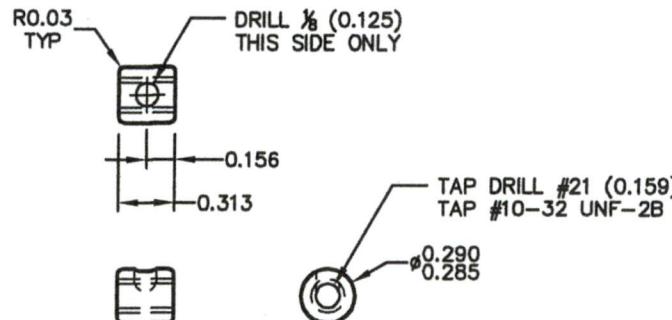


01 CAP

	95224-01	01	CAP	304 STAINLESS STEEL	ASTM A479	Ø0.75 ROD P# 12074
01	PART NO.	ITEM	DESCRIPTION	MATERIAL	MATERIAL SPEC	STOCK SIZE
QTY	LIST OF MATERIALS					
				APPROVALS	DATE	
				DRAWN: JEFF CLARKE	18 OCT 2012	
				CHECKED: E. BURGOIN		
				UNLESS OTHERWISE SPECIFIED DIMENSIONS ARE IN INCHES. TOLERANCES ON: DECIMALS ANGLES X.XXX ±0.010 ±1/2°		BELL 206B, 206L SERIES, 407 CYCLIC FRICTION REPLACEMENT PARTS - CAP
				SCALE 1 : 1	DWG. SIZE	DWG. NO.
				SHEET 1 OF 1	A4	95224
						0

THIS DRAWING CONTAINS INFORMATION AND DATA WHICH IS PROPRIETARY TO AERO DESIGN LTD. THIS DRAWING, OR ANY PORTION THEREOF, MAY NOT BE REPRODUCED, COPIED, OR DUPLICATED IN ANY MANNER, NOR USED FOR MANUFACTURING WITHOUT THE WRITTEN CONSENT OF AERO DESIGN LTD. BY ACCEPTING THIS DRAWING FOR REFERENCE, THE RECIPIENT AGREES TO HOLD AERO DESIGN LTD. HARMLESS FROM THE USE, OR MISUSE, OF THIS DRAWING OR THE INFORMATION CONTAINED THEREON.

REV.	DESCRIPTION OF CHANGE	INITIALS	DATE
0	INITIAL ISSUE	*	*



(01) STOP

NOTES

1. REMOVE ALL BURRS AND BREAK SHARP EDGES.

	95236-01	01	STOP	304 STAINLESS STEEL	ASTM A479	Ø0.313 ROD P0#1093/13004
QTY	PART NO.	ITEM	DESCRIPTION	MATERIAL	MATERIAL SPEC	STOCK SIZE
LIST OF MATERIALS						
				APPROVALS	DATE	AERO DESIGN LTD.
				DRAWN: JEFF CLARKE	18 OCT 2012	CONSULTING ENGINEERS, TRANSPORT CANADA APPROVALS, DAR 290M 2013 - 39TH AVENUE N.E., CALGARY, ALBERTA, CANADA, T2E 6R7 tel: (403) 250-8027 fax: (403) 250-8333 www.aerodesign.ca
				CHECKED: E. BURGOIN		
				UNLESS OTHERWISE SPECIFIED DIMENSIONS ARE IN INCHES. TOLERANCES ON: DECIMALS ANGLES X.XXX ±0.010 ±1/2°		BELL 206B, 206L SERIES, 407 CYCLIC FRICTION REPLACEMENT PARTS - STOP
				SCALE 1 : 1	DWG. SIZE	DWG. NO.
				SHEET 1 OF 1	A4	REV.
					95236	0



Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 13062

Date: Aug 26 2013 ✓

Vendor:
Wick's Fire and Safety 7241 Warner St. Powell River, BC V8A 4A2
Phone: 604-485-5494
Fax: 604-483-4296

Ship Via	
Hold for pick up	

Ship To	

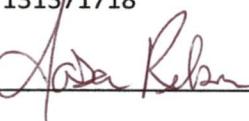
Notes:	Attn:
Visa #	

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	5# ABC Fire Extinguisher	Rcd Aug 26/2013	ASAP	1	1	\$48.95
2	10# ABC Fire Extinguisher	Rcd Aug 26/2013	ASAP	2	2	\$70.95
3	18" Fire Extinguisher Labels	Rcd Aug 26/2013	ASAP	3	3	\$2.95
4	Eye Wash Station Sign	Rcd Aug 26/2013	ASAP	1	1	\$5.95
5	Hydro Test for 15# Fire Extinguisher		ASAP	1	1	\$139.95
6	900 MI Eyewash bottle		ASAP	2	2	\$18.95
7	Eye Wash Station		ASAP	1	1	\$42.95
8						

Comments:

GST/HST # 131371718

Signature:



PST 7%	\$21.32
GST 5%	\$4.04
Total	\$451.81

INVOICE

WICK'S FIRE SAFETY LTD.
SALES & SERVICE
GST #852526326 RT0001
7241 Warner Street
POWELL RIVER, B.C. V8A 4A2

11813

AB 26/13

DATE

SALESPERSON

YOUR ORDER NO.

Phone (604) 485-5494 Fax (604) 483-4296

TO AERO DESIGN LTD
MALL SPOTS RD
604 483-2376

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	NEW 5.5 ALC FIB	48.95	48.95
	ext		
2	NEW 10 ALC FIRE EX	20.95	141.90
3	18" EXT LANCES	2.95	8.85
1	EYEWASH STATION	5.95	5.95
	SIGN		
1	151SCD FIRE EX	139.95	139.95
	HYPERTEST		
2	900ml EYEWASH	18.95	37.90
1	EYEWASH STATION	42.95	42.95
	PST ON		
	57.7		
	SUBTOTAL	426.45	
	HST (GST)	21.32	
	PST	404	
	TOTAL	451.81	

THANKS Tom

THANK YOU

TERMS

Please pay from this invoice. No statement
will be issued. Please forward payment to
the above address. 2% interest charged after 30 days.



Aero Design Ltd.

9888 A Malaspina Rd.

Powell River, BC

V8A 0G3

Phone: 604-483-AERO (2376)

Fax: 604-483-2372

Purchase Order #:

13061

Date:

Aug 26 2013 ✓

Vendor:

Aircraft Spruce Canada

150 Aviation Ave.

Brantford, ON

N3T 5L7

Phone: 877-795-2278

Fax: 519-759-8964

Ship Via

Hold for pick up

Terms

Method of Payment

Notes: Attn:

Visa #

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	AT455D-4 Countersink ✓	ASAP	1	1	\$19.70	\$19.70
2	MS20001P4 Hinge ✓	ASAP	30	30	\$62.75	\$1,882.50
3	13-11400 Standard Aircraft Handbook ✓	ASAP	1	1	\$27.50	\$27.50
4						

Comments:

Rcd Sep 10/2013
OK

GST/HST # 131371718

Signature: Aero Rehm

PST 7%	
GST 5%	
Total	

J Rekve

From: Aircraft Spruce Billing Department <billing@aircraftspruce.com>
Sent: August-30-13 3:05 PM
To: jrekve@shaw.ca
Subject: INVOICE 881050
Attachments: 881050.pdf

Dear Customer,

To view and print the attached invoice, double-click on the invoice icon, and then choose File, Print when the invoice is displayed. To save the invoice, copy it from this e-mail to another folder on your computer.

If you have any questions regarding this invoice, please contact our accounting office at 951-372-9555 ext. 347, or reply to this email.

Note: You require Adobe Acrobat Reader to view this attachment. Adobe Acrobat Reader is available from www.adobe.com.

Regards,

The Billing Department
Aircraft Spruce & Specialty Co

150 AVIATION AVE - BRANTFORD, ONTARIO N3T5L7 CANADA
CUSTOMER SERVICE (519) 759-8876 FAX(519) 759-8964
TOLL FREE (877) 795-2278 GST# R87652105

578601
JASON REKVE
5917 MOWAT AVENUE
POWELL RIVER, BC V8A 4C4
CANADA

S JASON REKVE
H 9888 A MALASPINA RD.
P POWELL RIVER, BC V8A 0G3
T CANADA
O

NOTE: ANY SHORTAGES MUST BE REPORTED WITHIN 10 DAYS

BACKORDERED PRODUCTS WILL SHIP AS SOON AS AVAILABLE

ORDER NO.	INVOICE NO.	CUST P.O. NO.	SHIP VIA	TERMS		DATE SHIPPED
QUANTITY SHIPPED	BACK ORDERED	DESCRIPTION	PRICE	DISCOUNT	NET PRICE	EXTENSION
0		AT455D-4 AT455 COUNTERSINK CUTTER 100 03-00053-6 PIANO HINGE 6 FT # MS20001P4 13-11400 STANDARD AIRCRAFT HANDBOOK THANK YOU FOR YOUR ORDER	19.70 62.75 27.50		19.700 62.750 27.500	19.70 1882.50 27.50
SUBTOTAL		TAX GST 101.01	MISC.CHARGE 0.00	FREIGHT 90.42	PAID WITH ORDER 2121.13	BALANCE DUE 0.00 CAD

jrekve@shaw.ca
604-414-8972

WAIVER OF LIABILITY & INDEMNIFICATION AGREEMENT

In as much as Aircraft Spruce has no opportunity to supervise the manufacture, installation, or maintenance of the parts supplied by it, nor any opportunity to participate in the design or manufacture of the various certified and homebuilt aircraft in which its parts are utilized, the purchaser by placing this order and accepting merchandise from Aircraft Spruce agrees that all material purchased will be used

J Rekve

From: Shipment Confirmation <donotreply@aircraftspruce.com>
Sent: August-30-13 2:03 PM
To: jrekve@shaw.ca
Subject: Aircraft Spruce Shipment Confirmation 759460

Shipment Confirmation

Thank you for shopping at Aircraft Spruce. Your order shipped today. Visit the Order Status section of [your account](#) to view your order details and track your shipment.

Order #: 759460

Date: 08/30/13

Shipping Address

JASON REKVE
9888 A MALASPINA RD.
POWELL RIVER, BC V8A 0G3

Shipping Method

PUROLATOR RES GROUND CANADA
602774051257

Billing Address

JASON REKVE
5917 MOWAT AVENUE
POWELL RIVER, BC V8A 4C4

Payment Method

CREDIT CARD
PO# 13061

jrekve@shaw.ca

Qty	Ship	B/O	Item	Unit Price	Total Price
1	1	0	AT455D-4 AT455 COUNTERSINK CUTTER 100	19.700	19.70
30	30	0	03-00053-6 PIANO HINGE 6 FT # MS20001P4	62.750	1882.50
1	1	0	13-11400 STANDARD AIRCRAFT HANDBOOK	27.500	27.50

Subtotal: CAD 1929.70

Shipping: 90.42

Sales Tax: 101.01

Other Charges or Credits: 0.00

Total: CAD 2121.13

For your convenience, you can use the web at
<http://www.aircraftspruce.com/orderdetail.php?SOPT=D&CN=578601&ORN=759460> to monitor the status of your order.

Need assistance? Try our new Live Chat Feature available during regular business hours. Just click on the upper-right hand tab on our website to speak with one of our helpful Aircraft Spruce agents.

AIRCRAFT SPRUCE CANADA

BRANTFORD MUNICIPAL AIRPORT
150 AVIATION AVENUE, BRANTFORD, ON N3T 5L7
ADMINISTRATION (951) 372-9555 • FAX (519) 759-8964
CALL TOLL FREE (877) 795-2278 • STORE (519) 759-5017

SOLD TO
578601
JASON REKVE
5917 MOWAT AVENUE
POWELL RIVER, BC V8A 4C4
CANADA

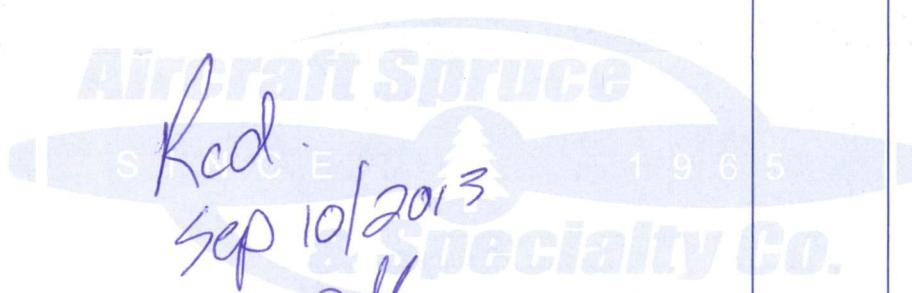
NOTE: ANY SHORTAGES MUST BE REPORTED WITHIN 10 DAYS.

DATE: 08/30/13
PLEASE RETURN THIS PORTION
WITH YOUR REMITTANCE

P.O. BOX 3731 • BRANTFORD, ON N3T 6H2
GST# 887652105 PAGE: 1 881050
CUST: 578601

S
H JASON REKVE
P 9888 A MALASPINA RD.
T POWELL RIVER, BC V8A 0G3

BACKORDERED PRODUCTS WILL SHIP AS SOON AS AVAILABLE.

ORDER NO.	INVOICE NO.	CUSTOMER P.O. NO.	SHIP VIA	TERMS	DATE SHIPPED	
759460	881050	13061	PUROLATOR RES	CREDIT CARD	08/30/13	
QUANTITY SHIPPED	BACK ORDERED	DESCRIPTION		DISC.	UNIT PRICE	EXTENSION
1.00	/	AT455D-4 AT455 COUNTERSINK CUTTER 100			19.700	19.70
30.00	/	03-00053-6 PIANO HINGE 6 FT # MS20001P4			62.750	1882.50
1.00	/	13-11400 STANDARD AIRCRAFT HANDBOOK			27.500	27.50
		THANK YOU FOR YOUR ORDER				
 <i>Rcd Sep 10/2013 OK</i>						
CERTIFICATE OF CONFORMANCE						
<p>The products on this invoice have been obtained through authorized manufacturers or distributors and to the best of our knowledge fully meet all applicable specifications. There may be products on this invoice which are not approved for use on FAA type certificated aircraft. Purchaser is responsible for determining suitability of any part purchased from Aircraft Spruce for installation on their certificated or experimental aircraft.</p> <p style="text-align: right;"><i>James J. Irwin</i> James J. Irwin, President</p>						
SUBTOTAL	TAX	MISC. CHARGE	FREIGHT	PAID WITH ORDER	BALANCE DUE	
1,929.70	GST 101.01	0.00	90.42	-2,121.13	CAD	0.00

WAIVER OF LIABILITY AND INDEMNIFICATION AGREEMENT-Inasmuch as Aircraft Spruce & Specialty Company has no opportunity to supervise the installation, or maintenance of parts supplied by it, nor any opportunity to participate in the design or manufacture of the products it sells or of the various homebuilt and certificated aircraft in which its parts are utilized, the purchaser, by placing this order with Aircraft Spruce & Specialty Company and accepting the parts, agrees that all materials purchased will be used solely at purchaser's risk and that the purchaser will indemnify and hold Aircraft Spruce & Specialty Company, its owners and employees, free and harmless from all loss, liability, and damage resulting from claims brought by reason of any alleged failure or defect of any parts or parts supplied by Aircraft Spruce & Specialty Company. If this agreement is unacceptable to purchaser, the purchaser will immediately return in new condition all products listed on this invoice to Aircraft Spruce for refund of purchase price.

When returning merchandise:

- Please call Customer Service for an RMA number.
- Write the RMA number on each package.
- Fill in the information below and enclose this form with the package.
- Insure and ship to:
Aircraft Spruce Canada
150 Aviation Avenue
Brantford, ON N3T 5L7
Attn: Customer Return

RETURN POLICY

PRODUCT WARRANTY

In cooperation with the manufacturers we represent, Aircraft Spruce & Specialty Co. warrants for a period of one year (on most products) from the date of original purchase its products to be free from defects in material and workmanship. Aircraft Spruce & Specialty Co.'s obligation under this warranty is limited to repair or replacement of the purchased product only, and under no circumstances shall Aircraft Spruce & Specialty Co. be liable for any loss, damage, injury, cost of repair or consequential damages of any kind in connection with the sale, use or repair of any product purchased from Aircraft Spruce & Specialty Co.

RETURNED MERCHANDISE

If you have any questions about your order call Toll Free (877) 4-SPRUCE (877-477-7823)

PLEASE SEND

Reason for Return - Please check appropriate box:

Wrong item Ordered Quality Unsatisfactory Arrived Late Other
 Defective Not As Described Wrong Item Sent Core Credit

NOTE: CREDIT CANNOT BE ISSUED WITHOUT DETAILS COMPLETED BELOW.

DETAILS:



Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 13060

Date: Aug 20 2013 ✓

Vendor:
Air Liquide Bay 22 2520-23rd St N.E. Calgary, AB T2E 6R7
Phone: 310-9353 Fax: 310-4427

Ship Via
Hold for pick up

Terms	Method of Payment

Ship To

Notes: Attn: Visa #

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	ER-70S-6 Wire	asap	5kg			
2	Soap stone pencil	asap	12			
3	Flexcut Grinding Wheel	asap	2			
4	Autodark Lense	asap	5			

Comments: Shipping order # 49452192

GST/HST # 131371718

Signature

PST 7%	
GST 5%	
Total	



Air Liquide Canada Inc.
TAY 22 2520 - 23RD ST. N.E.
CALGARY AB T2E 6R2
Phone: 310-9353 Fax: 310-4427

IN CASE OF EMERGENCY:
24-HOUR NUMBER & ERAP-2-00 (514) 878-1667
EN CAS D'URGENCE :
NUMÉRO 24-HEURES & PIU-2-00 (514) 878-1667

SHIPPING ORDER NO.
PACKING SLIP NO.

49452192

31-JAN-2013 10:30 (CST)

Page 1 of 1

SOLD TO:
VENDU À: AERO DESIGN LTD
2013 39TH AVE NE
CALGARY AB T2E 6R7

SHIP TO:
LIVRÉ À: AERO DESIGN LTD
2013 39TH AVE NE
CALGARY AB T2E 6R7
403-250-8027

N° DU BON DE LIVRAISON

CUSTOMER NO. DU CLIENT	PURCHASE ORDER NO. DE COMMANDE / REQUISITION	ORDER DATE DATE DE COMMANDE	REQUIRED DATE DATE REQUISE	PURCHASER'S NAME / NOM DE L'ACHETEUR		ORDER TAKEN BY / COMMANDE PRISE PAR		
ORDER METHOD / MÉTHODE DE COMMANDE	SHIPPED VIA / EXPÉDIÉ PAR	DELIVERY ZONE ZONE DE LIVRAISON	B/L NO. DE CONNAISSEMENT	TOTAL WEIGHT POIDS TOTAL		TERMS / TERMES		
Walkin	Customer Pickup					NET 30		
ITEM NUMBER / NUMÉRO D'ARTICLE DESCRIPTION	ORDERED COMMANDÉ	SHIPPED EXPÉDIÉ	RETURNED RETOURNÉ	BACK ORDER EN SOUFFRANCE	TOTAL VOLUME	UOM / UDM	T X	PRICE / PRIX
BLU-38977A23 WIRE, SOLID, MILD STEEL, BLUESHIELD, LA 5-6, 0.6MM (.023") X 5KG (11LB) SPOOL, AWS ER70S-6, CSA ER480S- 6/ER49S-6	5	5			BIN: R1	KG		
GEN-SOAPSTONEFLAT SOAPSTONE, FLAT, DOZEN	1	1			BIN: B1	DOZ		
MIL-231921 OUTSIDE LENS, MILLER, AUTODARKENTING HELMET, PERFORMANCE SERIES	5	5			BIN: C2	EA		
MAL-15L506 WHEEL, GRINDING, FLEXIBLE, WALTER, FLEXCUT, 60 GRIT, 127MM (5") X 22.3MM (7/8")	2	2			BIN: E3	EA		
ALS-SURCHARGEALCSOLID CHARGE, FILLER METAL, ALC, CARBON STEEL MIG AND SAW SOLID WIRE SURCHARGE	5	5				KG		
ALS-REGCOMSERV REGULATORY COMPLIANCE & SERVICE	1	1				EA		
THIS CUSTOMER USES GAS-ARG50XPR ONLY-HE HAS A LEASE*** NO RENTALS***								

The Buyer recognizes and declares having read the safety sheet entitled "Safety First"-describing the risks and hazards of compressed gases, the safe practices on transporting gas cylinders, emergency information and responsibility. / L'acheteur reconnaît et déclare avoir lu le document de sécurité intitulé "La sécurité d'abord" décrivant les risques et dangers associés aux gaz comprimés, les pratiques sécuritaires pour transporter des bouteilles de gaz, les renseignements en cas d'urgence et la responsabilité du client.

TOTAL
CYLINDERS / BOUTEILLES

* ALL RETURNS SUBJECT TO 30%
HANDLING CHARGE IF SUPPLIED
AS ORDERED. TOUS LES RENDUS,
LIVRÉS CONFORMÉMENT À UNE
COMMANDE SONT SOUMIS À DES
FRAIS DE MANUTENTION DE 30%.

SUB TOTAL
SOUS-TOTAL

G.S.T. / T.P.S.
H.S.T.

P.S.T.
Q.S.T. / T.V.Q.

TOTAL

PICKED BY / RAMASSÉ PAR

G.S.T. Registration# R100767532 Q.S.T. Registration# 10-12033758

RECEIVED BY / REÇU PAR / DELIVERED DATE / DATE LIVRÉE SEE REVERSE FOR TERMS AND CONDITIONS / VOIR AU VERSO LES TERMES ET CONDITIONS

CUSTOMER COPY - COPIE DU CLIENT

TERMS AND CONDITIONS

1. PRODUCT SPECIFICATION All products, materials and industrial, medical and specialty gases sold hereunder (the "Goods") as well as Seller's gas containers used in the sale of gases (the "Cylinders"), shall conform to the standard specifications established by Seller and shall comply with applicable codes and standards.

2. CYLINDERS All of Buyer's requirements of Product shall be supplied by Seller in Seller's Cylinders. Buyer agrees that the Cylinders and any part or accessory thereof (including, as the case may be, but not limited to the quick connective coupling device, the SYGAL™ portable gas cylinder, the integrated regulator flowmeter and the filling station) are and shall remain the sole property of Seller. Buyer shall have the custody, care and control of the Cylinders. Buyer will not allow the Cylinders to become subject to any such lien, encumbrance or claim by third party and shall, if any, promptly remove and procure the release of any such lien, encumbrance or claim. Buyer assumes all risk of loss or damage to the Cylinders or to any part or accessory thereof (excluding the on/off lever for ALTOP™ Cylinders), even in case of force majeure, from Cylinders' delivery until Cylinders' return to Seller's point of shipment. Buyer shall notify Seller immediately of any damage to or malfunction of the Cylinders. Buyers allow any third party to alter, adjust, repair or tamper with the Cylinders or any part or accessory thereof. Buyer agrees, even in the case of force majeure, not to have the Cylinders recharged with any product, gas, liquid or other material whatsoever by any person, firm or corporation other than Seller without the prior written consent from Seller.

3. INSPECTION Buyer shall inspect the Goods and Cylinders upon their arrival. Should Buyer find that the Goods do not conform to the description herein, Buyer shall give written notice to that effect to Seller within 10 days from the arrival of such Goods. Failure of Buyer to give Seller such notice shall constitute an irrevocable acceptance of the Goods, and Buyer shall be bound to pay the full price thereof. If after irrevocable acceptance of the Goods, Buyer with Seller's written consent, returns the Goods to Seller, a handling charge will be levied on all goods returned for credit, based on Seller's policy at the time of return.

4. DELIVERIES All Goods will be delivered F.O.B. to Seller's local producing and delivery facility. Title and risk of loss, theft or damage of Goods and Cylinders will pass to Buyer upon delivery.

5. PAYMENT AND TAXES All payments will be made according to the terms of payment on Seller's invoice. If Buyer does not pay on time, Seller may (i) place Buyer on C.O.D., (ii) suspend deliveries, or / and (iii) enter upon Buyer's premises and repossess the Cylinders. Seller shall have the right to charge, on any amount unpaid 30 days after invoice date, interest each month at one percent (1%), which represents twelve point sixty-eight percent (12.68%) per year. Buyer agrees to pay all taxes (if any) upon the sale, delivery, storage, use and rental of the Goods or the Cylinders.

6. WARRANTIES Seller warrants that the Goods delivered to Buyer comply with the standards of the Compressed Gas Association and Seller's Standards. If the Goods do not conform to warranty, Buyer's sole remedy is to require Seller to replace the non-conforming Goods at Seller's cost. If applicable, Seller will assign to Buyer any implied or express warranty, indemnity or other right Seller may have in the Goods from all manufacturers, subcontractors and other suppliers of Seller. Buyer understands that in order for the Seller to be able to properly investigate, Buyer must notify Seller of all claims within 10 days after occurrence. SELLER MAKES NO OTHER WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION, WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

7. LIABILITY AND INDEMNITY Buyer acknowledges having been informed by Seller's representative of the safe method for handling and carrying Cylinders and agrees herein to completely discharge the Seller of any responsibilities that could result from his decision to carry the Cylinders in an inappropriate way and/or go against the applicable laws. Seller shall not entertain any claims for loss of content based on defective valves or other Cylinder imperfections unless same are made within 10 days after receipt of the respective Cylinders by Buyer and unless the Cylinder is returned to Seller with a tag attached stating the defect within said 10 days. Subject to the limitations contained in section 6, each party will be responsible for and will indemnify the other from and against any and all direct claims and demands, loss or damage to property or persons, at any time caused by or resulting from its negligence, its acts or omissions or those of its agents and employees. In any event, Seller's total liability shall not exceed the amount paid by Buyer to Seller for Goods during the twelve (12) months preceding the event which gave rise to the claim. Regardless of the circumstances, neither party will be liable to the other for special, indirect or consequential damages howsoever occurring.

8. SAFETY INFORMATION Buyer acknowledges that the Goods are a hazardous chemical, classified as such under the Federal Hazardous Product Act, and that its use, in the workplace, is regulated by the Provincial Occupational Health and Safety Act and Regulations. Buyer acknowledges that there are hazards associated with the transportation, handling, storage, possession and use of the Cylinders and the Goods. Buyer represents that it understands the hazardous nature of the Goods and the Cylinders and that it is duty to warn, protect and train as appropriate all personnel and third parties, and its property and that of others, who may be exposed to these hazards. Buyer also acknowledges that Seller has provided it with appropriate Material Safety Data Sheet(s). Buyer understands that the Goods and the Cylinders must not be used without first consulting the Material Safety Data Sheet(s). Buyer will make sure all employees and persons who might become exposed to the Goods received and refer to copies of the Material Data Sheet(s).

9. RESERVE OF OWNERSHIP The Seller agrees to sell to the Buyer and the Buyer agrees to purchase from the Seller, the Good(s) described herein, by which the Seller reserves ownership of the Good(s) until full payment of the sale price and subject to the provisions contained herein.

10. LIMITATION ON INTENDED USERS THE GOODS ARE INTENDED FOR ULTIMATE PURCHASE BY COMMERCIAL INDUSTRIAL USERS AND FOR OPERATION BY PERSONS TRAINED AND EXPERIENCED IN THE USE AND MAINTENANCE OF WELDING EQUIPMENT AND INDUSTRIAL, MEDICAL AND SPECIALTY GASES. Except as expressly provided by Seller in writing, the Goods are NOT intended for resale by Buyer to consumers and thereby. Buyer is not authorized to extend Seller's warranties to any consumer.

11. SUCCESSORS AND ASSIGNS This Agreement will be binding upon the parties and their successors and assigns. Buyer will not have the right to assign this Agreement without the prior written consent of Seller, and such consent will not be unreasonably withheld.

12. MODIFICATIONS This Agreement constitutes the entire agreement between the parties concerning its subject matter. No provision of any purchase order of Buyer will alter or add to the terms of the Agreement, and any such provision will be void. No modification of this Agreement will be binding unless it is in writing and signed by an authorized representative of each party.

13. WAIVER The waiver by either party of any of its rights under this Agreement will not be construed as constituting a precedent.

14. GENERAL DISPOSITIONS Should any provision of this Agreement become invalid or unenforceable; it shall be considered severed from this Agreement and shall not affect the validity of the remainder of the Agreement. This Agreement will be governed and construed according to the laws of the province where the Buyer's Consuming location is located.

TERMES ET CONDITIONS

1. SPECIFICATIONS Les produits, équipements, matériaux, gaz industriels, médicaux et spéciaux (les "Biens"), ainsi que les réceptifs du vendeur utilisés pour la vente des gaz (les "Bouteilles") sont conformes aux spécifications établies par le Vendeur et aux normes applicables.

2. BOUTEILLES Le Vendeur assurera tous les besoins en Biens de l'Acheteur dans les Bouteilles du Vendeur. Les Bouteilles et toute pièce ou tout accessoire desdites Bouteilles (incluant le cas échéant, mais sans s'y limiter, le système de couplage rapide, l'unité de gaz portable SYGAL™, le détendeur et le débitmètre intégrés et le poste de remplissage) sont et demeureront en tout temps la propriété entière et exclusive du Vendeur. L'Acheteur aura la possession, la garde et le contrôle desdites Bouteilles. L'Acheteur ne pourra hypothéquer, nantir, prêter, céder ou aliéner les Bouteilles, ni créer, souffrir ou permettre aucun privilège, hypothèque ou charge à l'égard des Bouteilles et, s'il en existe, il s'en libérera sans délai et en obtiendra quittance. Jusqu'à ce que les Bouteilles soient retournées par l'Acheteur au Vendeur, l'Acheteur assume par les présentes tous les risques de pertes ou de dommages aux Bouteilles ou à toute pièce ou tout accessoire desdites Bouteilles (à l'exclusion du levier de mise en fonction des bouteilles ALTOP™) même si la perte ou ces dommages sont imputables à un cas de force majeure. L'Acheteur avisera immédiatement le Vendeur de tout défaut des Bouteilles ou de tous dommages à celles-ci. L'Acheteur ne pourra modifier, régler, réparer ou altérer les Bouteilles ou toute pièce ou tout accessoire desdites Bouteilles, ni permettre à un tiers de le faire. L'Acheteur convient, même dans un cas de force majeure, de ne pas faire remplir les Bouteilles d'un produit, gaz, liquide ou tout autre matière par une personne, entreprise ou corporation autre que le Vendeur sans en avoir obtenu au préalable le consentement écrit du Vendeur.

3. INSPECTION L'Acheteur devra examiner les Biens dès leur réception. Au cas où l'Acheteur constatera que les Biens ne sont pas conformes à la description faite au recto, l'Acheteur en avisera par écrit le Vendeur dans les 10 jours de la réception de ces Biens. Si l'Acheteur omet de donner au Vendeur cet avis, il sera présumé avoir irrévocablement accepté ces Biens et en sera tenu au parfait paiement. Après l'acceptation irrévocable des Biens, si l'Acheteur, avec l'accord écrit du Vendeur, lui retourne ces Biens, des frais de manutention seront appliqués sur ces Biens retournés pour crédit, selon les barèmes du Vendeur alors en vigueur.

4. LIVRAISON Les Biens seront livrés par le Vendeur f.a.b son installation locale de production et de livraison. Le droit de propriété et tous les risques de perte, de vol ou de dommages seront transférés à l'Acheteur à la livraison.

5. PAIEMENT ET TAXES Tous les paiements seront effectués selon les modalités de paiement prévues sur les factures du Vendeur. Si l'Acheteur ne paie pas à temps, le Vendeur peut: (i) décider d'approvisionner l'Acheteur contre paiement comptant sur livraison (ii) suspendre les livraisons et/ou (iii) pénétrer sur la propriété de l'Acheteur et prendre immédiatement possession des Bouteilles. Le Vendeur aura le droit de charger, sur tout montant en souffrance, 30 jours après la date de facturation, un intérêt mensuel d'un pour cent (1%), soit douze virgule soixante-huit pourcent (12.68%) par année. L'Acheteur convient de payer les taxes et tarif (s'il en est) attribuables ou afférents à la vente, la livraison, l'entreposage et à l'utilisation des Biens ainsi qu'à la location des Bouteilles.

6. GARANTIE Le Vendeur garantit que les Biens livrés à l'Acheteur seront conformes aux normes de la Compressed Gas Association et aux spécifications courantes du Vendeur. Si un Bien n'était pas conforme aux normes et spécifications précitées, le seul recours de l'Acheteur sera de refuser ledit Bien et de demander au Vendeur de remplacer ledit Bien aux frais du Vendeur. S'il y a lieu, le Vendeur transférera à l'Acheteur toute garantie, assurance ou autres droits reçus avec les Biens des fabricants, sous-traitants et autres fournisseurs du Vendeur. Le défaut de l'Acheteur de présenter au Vendeur une réclamation à l'égard du Bien livré en vertu des présentes dans les 10 jours de sa réception, constituera de la part de l'Acheteur une renonciation à toute autre réclamation relative audit Bien. LE VENDEUR NE DONNE AUCUNE AUTRE GARANTIE EXPRESSE OU IMPLICITE, DE QUELQUE NATURE QUE CE SOIT, Y COMPRIS SANS RESTRICTION, LES GARANTIES RELATIVES À LA QUALITÉ MARCHANDE ET L'APTITUDE À UN USAGE PARTICULIER.

7. RESPONSABILITÉ ET INDEMNITÉ L'Acheteur reconnaît avoir été informé par le Vendeur des méthodes sécuritaires de transport et de manutention des Bouteilles et accepte par les présentes d'exonérer le Vendeur de toute responsabilité découlant ou pouvant résulter de sa décision de transporter ou manipuler les Bouteilles de façon non conforme auxdites méthodes et/ou dérogeant aux lois applicables. Le Vendeur rejette toute réclamation pour une perte de contenu due à des robinets défectueux ou à d'autres défauts des Bouteilles, à moins que ces réclamations ne soient formulées dans les dix (10) jours suivant la réception des Bouteilles en cause par l'Acheteur et que les Bouteilles ne soient retournées au Vendeur dans les dix (10) jours avec une étiquette indiquant la nature du défaut. Sujet à la limite prévue à la section 6, chaque partie consent indemniser et à mettre à couvert l'autre partie de toute réclamation et demande de toute nature, pour des pertes ou dommages matériels ou blessures corporelles, causés en tout temps et directement par sa négligence, ses actes ou omissions ou ceux de ses employés et mandataires. Dans tous les cas, la responsabilité totale et cumulative du Vendeur sera limitée au montant payé par l'Acheteur pour les Biens durant les douze (12) mois précédents l'événement ayant donné lieu à une réclamation. Aucune partie ne sera responsable vis-à-vis de l'autre des dommages particuliers, indirects ou consécutifs quelle qu'en soit la cause.

8. SÉCURITÉ L'Acheteur reconnaît que les Biens sont des produits dangereux au sens de la Loi sur Les Produits Dangereux, et que l'usage de ces Biens en milieu de travail est régi par la Loi et les Règlements sur la Santé et Sécurité au Travail. L'Acheteur reconnaît que la manipulation, le transport, la présence, l'entreposage et l'utilisation des Bouteilles et des Biens qu'elles contiennent présentent des risques. L'Acheteur déclare en outre par les présentes qu'il a une bonne connaissance de toutes les méthodes, directives et règlements de sécurité nécessaires et/ou applicables dans ce domaine et qu'il s'y conforme. L'Acheteur s'engage à assurer la formation de ses employés ce qui concerne la manipulation, le transport, la présence, l'entreposage et l'utilisation des Bouteilles et des Biens qu'elles contiennent et à protéger ses employés et les tiers ainsi que ses biens et ceux d'autrui exposés à de tels risques. L'Acheteur reconnaît avoir reçu du Vendeur les fiches signalétiques appropriées. L'Acheteur comprend que les Biens et les Bouteilles ne doivent pas être utilisés sans consulter au préalable les fiches signalétiques. L'Acheteur devra s'assurer que ses employés ou toutes autres personnes pouvant être exposées aux Biens ont reçu et pris connaissance d'une copie des fiches signalétiques.

9. RÉSERVE DE PROPRIÉTÉ Le Vendeur accepte de vendre à l'Acheteur, qui accepte d'acheter du Vendeur, le (les) Bien(s) énoncé(s) aux présentes, par laquelle le Vendeur retient un droit de propriété sur le (les) Bien(s) jusqu'à ce qu'il ait payé pleinement et sujet aux dispositions incluses aux présentes.

10. UTILISATION LA VENTE ET L'UTILISATION DES BIENS SONT DESTINÉES UNIQUEMENT À DES FINS COMMERCIALES OU INDUSTRIELLES ET SONT DESTINÉES À ÊTRE UTILISÉES PAR DES PRÉPOSÉS QUALIFIÉS ET EXPÉRIMENTÉS DANS L'UTILISATION ET L'ENTRETIEN DE L'ÉQUIPEMENT DE SOUDAGE ET DE GAZ INDUSTRIELS, MÉDICAUX ET SPÉCIAUX. Sous réserve de l'autorisation écrite du Vendeur, les Biens ne seront pas revendus par l'Acheteur à des consommateurs, au sens de la Loi, ni utilisés par ces derniers. Les garanties du Vendeur ne s'étendent pas aux consommateurs et ne peuvent lui être transmises par l'Acheteur.

11. SUCCESEURS Cette Entente doit se réaliser à l'avantage des successeurs et cessionnaires respectifs des parties aux présentes et lier ceux-ci. L'Acheteur n'a pas le droit de céder la présente Entente sans le consentement préalable et par écrit du Vendeur.

12. MODIFICATIONS Toutes les dispositions de cette Entente y sont incluses. Toutes les autres modalités énoncées dans les bons de commande émis ou acceptés en vertu de la présente sont considérées comme nulles et non avenues. Cette Entente ne sera pas modifiée, à moins d'un avis écrit à cet effet signé par un représentant démié autorisé des deux (2) parties aux présentes.

13. RENONCIATION Le défaut de l'une des parties d'exiger l'exécution par l'autre partie de toute obligation ne sera pas considéré comme une renonciation en cas de violation ultérieure de cette disposition ou comme une renonciation à la disposition elle-même.

14. DISPOSITIONS GÉNÉRALES Si une disposition de la présente Entente devenait sans effet ou non exécutoire, elle sera considérée comme dissociée de la présente Entente sans aucunement invalider le reste de ladite Entente. Cette entente est assujettie aux lois de la province où le Point de consommation de l'Acheteur est situé.



Aero Design Ltd.

9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 13059

Date: Aug 20 2013

Vendor:

Aerosmith Heli Services
1020 Virginia Rd.
Coombs BC
V0R 1M0

Phone: 250-954-0668
Fax: 250-954-0667

Ship Via

Hold for pick up

Terms

Method of Payment

Notes: Attn:

Visa #

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	Bell 206 Cyclic Stick					Loaner
2						
3						
4						

Comments: Packing Slip # 1037

GST/HST # 131371718

Signature: Aero Design

PST 7%	
GST 5%	
Total	

AERO-SMITH HELI SERVICES

1020 VIRGINIA RD, BOX 128, COOMBS, B.C. V0R1M0

PHONE: 250-954-0668 FAX: 250-954-0667 TOLL FREE: 1-877-954-0668 EMAIL: info@aerosmithheli.com

PACKING SLIP # 1037

CUSTOMER PO #
JASON

DATE:

9/26/2012

SOLD TO:

SOUTHCOAST HELI

SHIP TO:

SHIPPING INFO:

PICKED UP

DESCRIPTION:

P/N:

S/N:

CYCLIC STICK

N/A

QTY:

REFERENCE:

1

LOANER

I Certify that the parts described above were acquired from a source of supply that is consistent with the conditions under which AMO 101-98 has been granted.

SIGNATURE:

LANI PARR-PEARSON



Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 13058

Date: Aug 9 2013 ✓

Vendor:
Wescan Calibration #9-12240 Horseshoe Way Richmond, BC V7A 4X9
Phone: 800-661-3177
Fax:

Ship Via	
Hold for pick up	

Ship To	
Jason Rekve	

Terms	Method of Payment
	Debit

Notes:	Attn:
---------------	-------

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	Torque Wrench SN02950013516	ASAP	1			
2	Torque Wrench SN0502602263	ASAP	1			

Comments:	Please quote to recalibrate Torque wrenches QJR117F and QD2FR75.
-----------	--

GST/HST # 131371718

Signature:

PST 7%	
GST 5%	
Total	

J Rekve

From: Order Confirmation <donotreply@aircraftspruce.com>
Sent: August-26-13 11:00 AM
To: jrekve@shaw.ca
Subject: Aircraft Spruce Order Confirmation 759460

Order Confirmation

Thank you for shopping at Aircraft Spruce. We are now processing your order. Visit the Order Status section of [your account](#) to view your order details and track your shipment.

Order #: 759460

Date: 08/26/13

Shipping Address

JASON REKVE
9888 A MALASPINA RD.
POWELL RIVER, BC V8A 0G3

Shipping Method

PUROLATOR RES GROUND CANADA

Billing Address

JASON REKVE
5917 MOWAT AVENUE
POWELL RIVER, BC V8A 4C4

Payment Method

CREDIT CARD
PO# 13061

jrekve@shaw.ca

Qty	Ship	B/O	Item	Unit Price	Total Price
1	0		AT455D-4 AT455 COUNTERSINK CUTTER 100	19.700	19.70
30	28		03-00053-6 PIANO HINGE 6 FT # MS20001P4	62.750	1882.50
1	0		13-11400 STANDARD AIRCRAFT HANDBOOK	27.500	27.50
Subtotal: CAD					1929.70

Please use our website to [check status](#) or [request changes](#).

Need assistance? Try our new Live Chat Feature available during regular business hours. Just click on the upper-right hand tab on our website to speak with one of our helpful Aircraft Spruce agents.



Packing Slip 27598

Ship To:
AERO DESIGN LTD.
9888 A Malaspina Road
Powell River, BC V8A 0G3

Shipped By:
Wescan Calibration Vancouver
Unit#9 - 12240 Horseshoe Way
Richmond, BC V7A 4X9



PO Number	How Shipped	Date Shipped		
13058	CUST ARRANGE	08/28/2013		
ID Number	Serial Number	Description	Model Number	Manufacturer
02960013516	02960013516	TORQUE WRENCH, (40 to 200) in lb (CW/CCW)	QJR117F	SNAP-ON
0502602263	0502602263	TORQUE WRENCH, (5 to 75) ft lb (CW/CCW)	N/A	SNAP-ON

Packing Slip Notes
INVOICE 28650

Rcd
Sept 3/2013
OK



Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 13057

Date: 27-Aug-13

✓

Vendor:
Altech Anodizing #1, 8148 River Way Delta, BC V4G 1K5
Phone: 604-946-2824
Fax: 604-946-0274

Ship Via	
Malaspina Coachlines	

Terms	Method of Payment

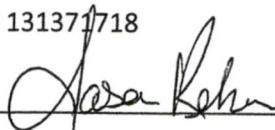
Ship To

Notes:	Attn:
Visa #	

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	78620-02 CLAMP (W/ THREADED HOLE)		Each	36		
2	78620-03 STRAP		Each	38		
3	87281-01 Cap		Each	17		
4	82780-01 Bracket		Each	16		

Comments:	HARD CLEAR ANODIZE PARTS IN ACCORDANCE WITH MIL-A-8625F

GST/HST # 131371718

Signature: 

PST 7%	
GST 5%	
Total	



1 - 8148 River Way
Delta, BC V4G 1K5
604-946-2824
david@altechanodizing.com

WORK ORDER PACKING SLIP

WORK ORDER	85776	
NAME / ADDRESS	W/O DATE	8/28/2013
AERO DESIGN LTD 9888 A MALASINA RD POWELL RIVER, BC V8A 0G3		

PO	13057	
SHIP TO / NOTES	COMPLETE ON	9/05/2013

TERMS	TELEPHONE	CONTACT NAME
C.O.D.	604-483-2376	JASON REKVE

SHIP VIA CALL

PIECE COUNT

DESCRIPTION	QTY	PROCESS	IN	BY	OUT	BY
CLAMP (W/ THREADED HOLE) - PART# 78620-02	36	HARD CLEAR				
STRAP - PART# 78620-03	38	HARD CLEAR				
CAP - PART# 87281-01	17	HARD CLEAR				
BRACKET - PART# 82780-01	16	HARD CLEAR				
REMAINDER OF MINIMUM CHARGES (\$82 FOR HARD CLEAR ANODIZING)						
SUBTOTAL						
GST On Sales						
PST On Sales						

PICKED UP BY _____



1 - 8148 River Way
Delta, BC V4G 1K5
604-946-2824
david@altechanodizing.com

WORK ORDER PACKING SLIP

WORK ORDER	85776
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PO	13057
----	-------

NAME / ADDRESS	W/O DATE	8/28/2013
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SHIP TO / NOTES	COMPLETE ON	9/05/2013
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AERO DESIGN LTD 9888 A MALASINA RD POWELL RIVER, BC V8A 0G3
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SHIP VIA	CALL
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TERMS	TELEPHONE	CONTACT NAME
C.O.D.	604-483-2376	JASON REKVE

PIECE COUNT			
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DESCRIPTION	QTY	PROCESS	IN	BY	OUT	BY
CLAMP (W/ THREADED HOLE)	36	HARD CLEAR				
- PART# 78620-02						
STRAP	38	HARD CLEAR				
- PART# 78620-03						
CAP	17	HARD CLEAR				
- PART# 87281-01						
BRACKET	16	HARD CLEAR				
- PART# 82780-01						
REMAINDER OF MINIMUM CHARGES (\$82 FOR HARD CLEAR ANODIZING)						
SUBTOTAL						
GST On Sales						
PST On Sales						



Greyhound Canada Transportation ULC
1.877.GO DOG GO www.shipgreyhound.ca

COLLECT		EXPRESS RECEIPT (NON NEGOTIABLE)		DESTINATION STATION (LABEL) GST: 99164 6655 RT001													
CONSIGNEE'S ACCT. NO.		OTHER G.S.T.		SPECIAL SERVICES				SPECIAL HANDLING									
PROV.		61018871152		SAME DAY SERVICE		9 AM		SATURDAY		AIR INT'L		QUICK LANE		IN CITY AM / PM			
CONSIGNEE		CONSIGNEE PHONE NO.		FROM ZONE TO		RESIDENTIAL PICK UP		RESIDENTIAL DELIVERY		DOOR TO DOOR		STATION TO DOOR		DOOR TO STATION			
STREET ADDRESS		POSTAL CODE		CUSTOMER REF. NO.		DRIVER PICKUP		FWD. AGENT		PACKAGING		DOCU- PAK		DOCU- LETTER		OTHER	
NO. PCS. TARIFF/ACTUAL WT.		LBS. KG.		DATE SHIPPED MONTH DAY YR.		TIME AM PM		SHIPPER'S ACCT. NO.		EXPRESS \$ CHARGE		MISC. WT/HRLY		G.S.T./H.S.T.		TOTAL COLLECT	
SHIPPER'S NAME		LIABILITY LIMITED TO \$100.00 FOR LOSS OR DAMAGE HOWSOEVER OCCASIONED UNLESS A GREATER VALUE DECLARED AT TIME OF SHIPPING.												\$			
STREET ADDRESS		PROV.		POSTAL CODE		TELEPHONE NO.		SHIPPER'S SIGNATURE									
ORIGIN - CITY								X									



WWW.ALTECHANODIZING.COM

CERTIFICATE OF COMPLIANCE

DATE: SEPT 3 2013

This is to certify that the material on our Work Order #857760, your purchase order #13057, 107 pieces, was processed in accordance with Altech Anodizing Ltd.'s standard processes. Altech Anodizing Ltd.'s standard processes for Type II sulphuric acid anodizing are generally in accordance with the process requirements of MIL-A-8625F for Type II anodizing and are ROHS Compliant. One difference is the exception of paragraph 3.7.1.2 of MIL-A-8625F which requires that production parts or test specimens undergo a salt spray test to determine corrosion resistance. This test was not performed by Altech Anodizing Ltd.

Altech Anodizing Ltd.

Per:

A handwritten signature in black ink that reads "David Goobie".

David Goobie



ISO 9001:2000
FS 67449



WWW.ALTECHANODIZING.COM

CERTIFICATE OF COMPLIANCE

DATE: SEPT 3 2013

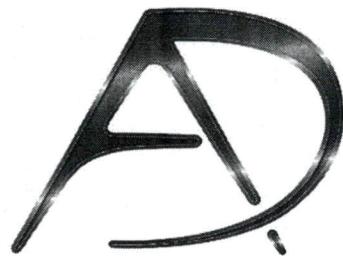
This is to certify that the material on our Work Order #857760, your purchase order #13057, 107 pieces, was processed in accordance with Altech Anodizing Ltd.'s standard processes. Altech Anodizing Ltd.'s standard processes for Type II sulphuric acid anodizing are generally in accordance with the process requirements of MIL-A-8625F for Type II anodizing and are ROHS Compliant. One difference is the exception of paragraph 3.7.1.2 of MIL-A-8625F which requires that production parts or test specimens undergo a salt spray test to determine corrosion resistance. This test was not performed by Altech Anodizing Ltd.

Altech Anodizing Ltd.

Per:

David Goobie





Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 13056

Date: Jul 17, 2013 ✓

Vendor:
Kinetic Powder Coating 736 D 30th Street Courtenay BC V9N 7S7
Phone: 250-334-4250 Fax: 250-334-4290

Ship Via	
Hold for pick up	
Terms	Method of Payment
	Invoice

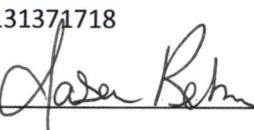
Ship To	

Notes:	Attn:
Visa #	

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	AS350 Long Basket	ASAP	2			
2	AS350 Long Basket Lid	ASAP	2			
3	Bell 407 Wide Basket	ASAP	1			
4	AS350 Short Step	ASAP	3			
5	AS350 Short Step Ldder Frame	ASAP	3			

Comments: Powder coating for all items in white

GST/HST # 131371718

Signature: 

PST 7%	
GST 5%	
Total	

Kinetic Powder Coating Ltd.



736 30th Street, Unit D, Courtenay, B.C. V9N 7S7
T 250-334-4250 • F 250-334-4290

ORDER NO. 13068 DATE Sept 23 2013

SOLD TO Aero Design

ADDRESS FX 604-483-2372

SHIP TO

ADDRESS

SHIPPING DATE	VIA	TERMS	BUYER	SALES REP
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powderCoat semi gloss black				
1	kg basket + lid	250.00	250.00	
2	mounting beams (1set)	22.00	22.00	
powderCoat white				
1	kg basket + lid	250.00	250.00	
2	mounting beams (1set)	22.00	22.00	
15	ladder steps 7 foot 20%	420.00		
15	" frames	SUB 964.00		
	FREIGHT	—		
	PST	—		
	GST	48.20		
Tax Registration No. 899391049-RT	TOTAL	1012.20		

SIGNATURE

5320

Kinetic Powder Coating Ltd.



736 30th Street, Unit D, Courtenay, B.C. V9N 7S7
T 250-334-4250 • F 250-334-4290

ORDER NO. 13011 DATE Sept 30 2013

SOLD TO Aero Design

ADDRESS FX-604-483-2372

SHIP TO

ADDRESS

SHIPPING DATE	VIA	TERMS	BUYER	SALES REP
---------------	-----	-------	-------	-----------

powderCoat white				
1	kg basket + lid	250.00	250.00	
2	mounting beams (1set)	22.00	22.00	
6	L brackets	20.00	60.00	

Revised
behind.

SUB 354.00
FREIGHT —
PST —
GST 17.70
TOTAL 371.70

SIGNATURE

5329



Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 13055

Date: JULY 11,2013

Vendor:	Ship Via	Ship To
FUSION WELDWORKS LTD. #8 4220-23RD ST. NE CALGARY,AB T2G 6X7	Hold for pick up	
Phone: 403-291-2637	Terms	Method of Payment
Fax:		
	Notes: Attn: DAVE MARTYN	

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	WELD CARGO BASKETS IN ACCORDANCE TO DRAWINGS # 78411 & # 78412 # 78411-01 X 2 AND # 78412-01 X 2	Rcd July 11/13				
2	WELD BASKET HOOP IN ACCORDANCE TO DRAWING # 94511 # 94511-01 X 1					
3	WELD BEAMS IN ACCORDANCE TO DRAWINGS # 78633 & # 78634 #78633-01 X 10 AND # 78634-01 X 2					



Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 13054

Date: JULY 2, 2013 ✓

Vendor:
FUSION WELDWORKS LTD. #8 4220-23RD ST. NE CALGARY, AB T2G 6X7
Phone: 403-291-2637
Fax:

Ship Via	
Hold for pick up	

Terms	Method of Payment

Ship To

Notes:	Attn:	DAVE MARTYN
---------------	--------------	-------------

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	WELD STEP ASSEMBLIES IN ACCORDANCE TO					
2	DRAWING # 82715					
3	82715-01 STEP		19			
4						

Comments:
Rcd July 2/13 OK

GST/HST # 131371718

Signature: ABoksa Behn

PST 7%	
GST 5%	
Total	



Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 13053

Date: MAY 24, 2013 ✓

Vendor:
FUSION WELDWORKS LTD. #8 4220-23RD ST. NE CALGARY, AB T2G 6X7
Phone: 403-291-2637
Fax:

Ship Via	
Hold for pick up	

Terms	Method of Payment

Ship To

Notes:	Attn:	DAVE MARTYN
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Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	WELD MOUNTING BEAMS IN ACCORDANCE TO DRAWINGS					
2	69830 & 69831					
3	69830-02 FWD BEAMS		5			
4	69831-02 AFT BEAMS		6			

Comments:

GST/HST # 131371718

Signature: Alex Rehm

PST 7%	
GST 5%	
Total	



Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 13051 ✓

Date: Jul 15,2013

Vendor:
Marine Traders 4446 Willingdon Ave. Powell River, BC V8A 2M6
Phone: 604-485-4624
Fax:

Ship Via
Hold for pick up

Ship To

Terms	Method of Payment
	Debit

Notes: Attn: Visa #

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	1/2 Litre tubs		6		\$0.75	\$4.50
2	1 Litre Primer Sealer A		1		\$34.99	\$34.99
3	1 Litre Primer Sealer B		1		\$34.99	\$34.99
4	Discount		1		-\$7.45	-\$7.45

Comments:

GST/HST # 131371718

Signature: Aero Rehm

PST 7%	\$4.70
GST 5%	\$3.35
Total	\$75.08

INV: T 98521 REF347820
G.S.T #R103520532
Marine Traders (1983) Ltd.
4446 Willingdon avenue
Powell River, B.C.
Canada V8A 2M6
(604) 485-4624

Jul 15 2013

Cust : CASH SALES DEBIT CARD
CASHDCC

P.O. :
Tax Exempt #

Item	Item #	
Qty	Unit Price	Ext

✓ TUB 1/2 LITRE CFTMT-1/2L /
6.00 at 0.75 4.50

✓ 1 L. PRIMER SEALER A ENDEP2C-A-1L/
1.00 at 34.99 34.99

✓ 1 L. PRIMER SEALER B ENDEP2C-B-1L/
1.00 at 34.99 34.99

Subtotal:	74.48
Discount:	7.45
✓ GST:	3.35
✓ PST:	4.70
Total:	75.08
DEBIT CARD Tendered:	75.08
Change:	0.00

CUSTOMER SIGNATURE IF CHARGE

PO# 13051

MARINE TRADERS (1983) LTD
4446 WILLINGDON AVE
POWELL RIVER, BC, V8A2M6
604-485-4624

Merchant ID: 17541620027
Term ID: 200 Ref #: 103

Sale

XXXXXXXXXXXX8809

DEBIT Entry Method: Chip

Acct Type: Chequing

07/15/13 16:12:22

Inv #: 000103 Appr Code: 000921

Apprvd Batch#: 000191

Trace: 00064831
Retrieval Ref.#: 00000051

Total: \$ 75.08

No signature required. Verified by PIN.
Your account will be debited with the
above amount.
Retain this copy for statement
verification.

AID: A0000002771010
TVR: 80 80 00 80 00
TSI: 68 00

Customer Copy